

Company Registration No. 08166541 (England and Wales)

AJW SUPPLIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2016

AJW SUPPLIES LIMITED

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AJW SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,015		1,191
Current assets					
Stocks		1,581		2,707	
Debtors		27,510		16,282	
Cash at bank and in hand		26,363		19,351	
		<u>55,454</u>		<u>38,340</u>	
Creditors: amounts falling due within one year		<u>(42,869)</u>		<u>(31,862)</u>	
Net current assets			12,585		6,478
Total assets less current liabilities			<u>13,600</u>		<u>7,669</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,500		7,569
Shareholders' funds			<u>13,600</u>		<u>7,669</u>

For the financial Period ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 March 2017

Mr A Wilson
Director

Company Registration No. 08166541

AJW SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015	2,494
Additions	294
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At 31 August 2016	2,788
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Depreciation	
At 1 September 2015	1,302
Charge for the period	471
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At 31 August 2016	1,773
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Net book value	
At 31 August 2016	1,015
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At 31 August 2015	1,191
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
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