

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

AW Consulting (North West) Limited

[AW Consulting \(North West\) Limited \(Registered number: 07465032\)](#)

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for the Year Ended 31 December 2014](#)

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[AW Consulting \(North West\) Limited](#)

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<b>DIRECTOR:</b>	Miss A White
<b>SECRETARY:</b>	Miss A White
<b>REGISTERED OFFICE:</b>	13 High Street East Glossop Derbyshire SK13 8DA
<b>REGISTERED NUMBER:</b>	07465032 (England and Wales)
<b>ACCOUNTANTS:</b>	DJ Pape & Associates (NW) Ltd 13 High Street East Glossop Derbyshire SK13 8DA



AW Consulting (North West) Limited (Registered number: 07465032)

Abbreviated Balance Sheet

31 December 2014

	Notes	31.12.14 £	31.12.13 £
<b>CURRENT ASSETS</b>			
Stocks		6,000	6,000
Debtors		378	726
Cash at bank		7,340	2,001
		<u>13,718</u>	<u>8,727</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,457</u>	<u>6,792</u>
<b>NET CURRENT ASSETS</b>		<u>4,261</u>	<u>1,935</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,261</u>	<u>1,935</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>4,161</u>	<u>1,835</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,261</u>	<u>1,935</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 February 2015 and were signed by:

Miss A White - Director

The notes form part of these abbreviated accounts



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1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14	31.12.13
100	ordinary	£1	£ <u>100</u>	£ <u>100</u>





