

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2014**  
**for**  
**A & W South West Developers Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2014**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**A & W South West Developers Ltd**

**Company Information  
for the Year Ended 30 April 2014**

**DIRECTOR:** C D Andrews

**SECRETARY:** C D Andrews

**REGISTERED OFFICE:** 22 The Square  
The Millfields  
Plymouth  
Devon  
PL1 3JX

**BUSINESS ADDRESS:** Windmill Cottage  
Elbury Road  
Broadclyst  
Exeter  
Devon  
EX5 3BJ

**REGISTERED NUMBER:** 05401279

**ACCOUNTANTS:** Sheppards Accountants Limited  
22 The Square  
The Millfields  
Plymouth  
Devon  
PL1 3JX

**A & W South West Developers Ltd (Registered number: 05401279)**

**Abbreviated Balance Sheet  
30 April 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		493,175		495,062
<b>CURRENT ASSETS</b>					
Cash at bank		15,575		17,843	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>123,522</u>		<u>119,008</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(107,947)</u>		<u>(101,165)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			385,228		393,897
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>365,837</u>		<u>381,711</u>
<b>NET ASSETS</b>			<u><u>19,391</u></u>		<u><u>12,186</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		20		20
Profit and loss account			<u>19,371</u>		<u>12,166</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>19,391</u></u>		<u><u>12,186</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 6 January 2015 and were signed by:

C D Andrews - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2014**

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 goods, excluding value added tax.

**Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	507,775
Additions	2,412
Disposals	(3,354)
At 30 April 2014	<u>506,833</u>
<b>DEPRECIATION</b>	
At 1 May 2013	12,713
Charge for year	945
At 30 April 2014	<u>13,658</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>493,175</u>
At 30 April 2013	<u>495,062</u>

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2014 £	2013 £
Repayable otherwise than by instalments	<u>365,837</u>	<u>381,711</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
20	Ordinary	£1	<u>20</u>	<u>20</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.