

Registration number 00852718

AWL Consultants Limited

Abbreviated accounts

for the year ended 31 October 2016



AWL Consultants Limited

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AWL Consultants Limited

**Abbreviated balance sheet
as at 31 October 2016**

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		-		1,448	
Cash at bank and in hand		11,984		16,569	
		<u>11,984</u>		<u>18,017</u>	
Creditors: amounts falling due within one year		<u>(902)</u>		<u>(7,113)</u>	
Net current assets			<u>11,082</u>		<u>10,904</u>
Total assets less current liabilities			<u>11,082</u>		<u>10,904</u>
Net assets			<u><u>11,082</u></u>		<u><u>10,904</u></u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>1,082</u>		<u>904</u>
Shareholders' funds			<u><u>11,082</u></u>		<u><u>10,904</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

AWL Consultants Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2016**

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 15/6/17 and are signed on their behalf by:

Shinichi Sato
Director



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The notes on page 3 form an integral part of these financial statements.

AWL Consultants Limited

Notes to the abbreviated financial statements for the year ended 31 October 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 November 2015	12,606
At 31 October 2016	12,606
Depreciation	
At 1 November 2015	12,606
At 31 October 2016	12,606
Net book values	
At 31 October 2016	-
At 31 October 2015	-

3. Share capital	2016 £	2015 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000
Equity Shares		
10,000 Ordinary shares of £1 each	10,000	10,000