REGISTERED NUMBER: 00566021

W E DAWES (BROMSGROVE) LTD

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016



Henn Wolverhampton
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

W E DAWES (BROMSGROVE) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	Mrs A M Dawes Mr J M J Dawes Mr N A C Dawes
SECRETARY:	Mrs A M Dawes
REGISTERED OFFICE:	Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ
REGISTERED NUMBER:	00566021
ACCOUNTANTS:	Henn Wolverhampton Chartered Accountants Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible Assets	2		1,221		1,246
CURRENT ASSETS					
Cash at bank		240,785		295,957	
CREDITORS					
Amounts falling due within one year		2,246		15,374	
NET CURRENT ASSETS			238,539		280,583
TOTAL ASSETS LESS CURRENT LIABILITIES			239,760		281,829
CAPITAL AND RESERVES					
Called up Share Capital	3		5,050		5,050
Share Premium			39,750		39,750
Profit and Loss Account			194,960		237,029
SHAREHOLDERS' FUNDS			239,760		281,829

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 19 September 2016 and were signed on its behalf by:



Mrs A M Dawes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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

Freehold Property - 2% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	7,254
DEPRECIATION	
At 1 April 2015	6,008
Charge for year	25
At 31 March 2016	6,033
NET BOOK VALUE	
At 31 March 2016	1,221
At 31 March 2015	1,246

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2,800	Ordinary	£1	2,800	2,800
2,250	3.5% cumulative preference	£1	2,250	2,250
			5,050	5,050