REGISTERED NUMBER: 04634413

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Myers & Co. Accountants Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	C R Myers
SECRETARY:	D A Myers
REGISTERED OFFICE:	Suite 204A East Wing, Sterling House Langston Road Loughton Essex IG10 3TS
REGISTERED NUMBER:	04634413
ACCOUNTANTS:	Myers & Co Accountants Limited Suite 204A, East Wing Sterling House Langston Road Loughton Essex IG10 3TS

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		4,632		5,236
CURRENT ASSETS					
Debtors		28,330		26,823	
Cash at bank and in hand		54,182		58,106	
		82,512		84,929	
CREDITORS					
Amounts falling due within one year		33,078		40,848	
NET CURRENT ASSETS			49,434		44,081
TOTAL ASSETS LESS CURRENT LIABILITIES			54,066		49,317
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			53,966		49,217
SHAREHOLDERS' FUNDS			54,066		49,317

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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

(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 director on 19 July 2016 and were signed by:

C R Myers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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).

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

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

Plant and machinery etc - 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	9,703
Additions	939
At 30 June 2016	10,642
DEPRECIATION	
At 1 July 2015	4,467
Charge for year	1,543
At 30 June 2016	6,010
NET BOOK VALUE	
At 30 June 2016	4,632
At 30 June 2015	5,236

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
90	Ordinary A	£1	90	90
5	Ordinary B	£1	5	5
5	Ordinary C	£1	5	5
			100	100

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.