REGISTERED NUMBER: 05073921 (England and Wales)

Berewood Limited

Abbreviated Accounts for the Year Ended 31st March 2016

Walters & Company
Certified Practising Accountants
1-3 High Street
Great Dunmow
Essex
CM6 1UU

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for the year ended 31st March 2016

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Berewood Limited

Company Information
for the year ended 31st March 2016

Director:	N Cornwell
Registered office:	1-3 High Street Great Dunmow Essex CM6 1UU
Business address:	Guys Farm Lodge Manor Road Woodham Walter Essex CM96LW
Registered number:	05073921 (England and Wales)
Accountants:	Walters & Company Certified Practising Accountants 1-3 High Street Great Dunmow Essex CM6 1UU

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		18,081		24,190
Current assets					
Stocks		10,000		20,000	
Debtors		55,099		23,327	
Cash at bank		14,535		13,281	
		79,634		56,608	
Creditors					
Amounts falling due within one year		79,008		55,897	
Net current assets			626		711
Total assets less current liabilities			18,707		24,901
Creditors					
Amounts falling due after more than one year			(1,703)		(5,036)
Provisions for liabilities			(3,617)		(4,669)
Net assets			13,387		15,196

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st March 2016

	Notes	2016 £	£	2015 £	£
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13,386		15,195
Shareholders' funds			13,387		15,196

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 14th December 2016 and were signed by:

N Cornwell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31st 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).

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	- 25% on reducing balance
Fixtures and fittings	- 33% on cost
Motor vehicles	- 25% on reducing balance

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. Tangible fixed assets

	Total £
Cost	
At 1st April 2015 and 31st March 2016	34,954
Depreciation	
At 1st April 2015	10,764
Charge for year	6,109
At 31st March 2016	16,873
Net book value	
At 31st March 2016	18,081
At 31st March 2015	24,190

continued...

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	1	1

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.