Company Registration No. 07343721 (England and Wales)

EDWARDS FOR MEN SOUTHSEA LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

EDWARDS FOR MEN SOUTHSEA LIMITED

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EDWARDS FOR MEN SOUTHSEA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		7,487		9,088
Current assets					
Debtors		13,068		14,457	
Cash at bank and in hand		20,946		11,924	
		34,014		26,381	
Creditors: amounts falling due within one year		(38,120)		(18,560)	
Net current (liabilities)/assets			(4,106)		7,821
Total assets less current liabilities			3,381		16,909
Provisions for liabilities			(853)		-
			2,528		16,909
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			2,428		16,809
Shareholder's funds			2,528		16,909

EDWARDS FOR MEN SOUTHSEA LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2016

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 January 2017

Mrs L Edwards
Director

Company Registration No. 07343721

EDWARDS FOR MEN SOUTHSEA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for services excluding VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	15% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015 & at 30 April 2016	27,982
Depreciation	
At 1 May 2015	18,894
Charge for the year	1,601
At 30 April 2016	20,495
Net book value	
At 30 April 2016	7,487
At 30 April 2015	9,088

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	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.