REGISTERED NUMBER: 07758521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th September 2016

for

Edwards Engineering (Midlands) Limited

Neil Westwood & Co.
Chartered Accountants
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

Edwards Engineering (Midlands) Limited (Registered number: 07758521)

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for the Year Ended 30th September 2016

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Company Information
for the Year Ended 30th September 2016

DIRECTORS:	G Edwards Mrs S A Edwards
REGISTERED OFFICE:	101 Dixons Green Road Dudley West Midlands DY2 7DJ
BUSINESS ADDRESS:	23 Dudley Road Sedgley Dudley West Midlands DY3 1ST
REGISTERED NUMBER:	07758521 (England and Wales)
ACCOUNTANTS:	Neil Westwood & Co. Chartered Accountants 101 Dixons Green Road Dudley West Midlands DY2 7DJ

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Edwards Engineering (Midlands) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Edwards Engineering (Midlands) Limited for the year ended 30th September 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Edwards Engineering (Midlands) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Edwards Engineering (Midlands) Limited and state those matters that we have agreed to state to the Board of Directors of Edwards Engineering (Midlands) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Edwards Engineering (Midlands) Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Edwards Engineering (Midlands) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Edwards Engineering (Midlands) Limited. You consider that Edwards Engineering (Midlands) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Edwards Engineering (Midlands) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Neil Westwood & Co.
Chartered Accountants
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

24th February 2017

Abbreviated Balance Sheet
30th September 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		9,833		11,833
Tangible assets	3		968		2,174
			10,801		14,007
CURRENT ASSETS					
Debtors		18,353		22,725	
Cash at bank		13,278		8,822	
		31,631		31,547	
CREDITORS					
Amounts falling due within one year		32,034		34,248	
NET CURRENT LIABILITIES			(403)		(2,701)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,398		11,306
PROVISIONS FOR LIABILITIES			82		299
NET ASSETS			10,316		11,007
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			10,314		11,005
SHAREHOLDERS' FUNDS			10,316		11,007

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30th September 2016

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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 20th February 2017 and were signed on its behalf by:

G Edwards - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
As as the 30 September 2014, the balance sheet reflected net current liabilities amounting to £11,543. The directors are optimistic that the company will be able to pay creditors as they fall due and therefore considered the going concern basis of preparation appropriate.

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

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 cost and 10% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2015 and 30th September 2016	20,000
AMORTISATION	
At 1st October 2015	8,167
Amortisation for year	2,000
At 30th September 2016	10,167
NET BOOK VALUE	
At 30th September 2016	9,833
At 30th September 2015	11,833

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2015 and 30th September 2016	17,773
DEPRECIATION	
At 1st October 2015	15,599
Charge for year	1,206
At 30th September 2016	16,805
NET BOOK VALUE	
At 30th September 2016	968
At 30th September 2015	2,174

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

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.