Registered number: 08062016

V A EDWARDS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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A19 23/12/2016 #674
COMPANIES HOUSE

V A EDWARDS LIMITED
REGISTERED NUMBER: 08062016

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Investments	2		**154,542**		*190,440*
CURRENT ASSETS					
Debtors		**75,005**		*49,071*	
Cash at bank		**2,385**		*1,053*	
		77,390		*50,124*	
CREDITORS: amounts falling due within one year		**(14,705)**		*(19,304)*	
NET CURRENT ASSETS			**62,685**		*30,820*
TOTAL ASSETS LESS CURRENT LIABILITIES			**217,227**		*221,260*
CREDITORS: amounts falling due after more than one year			**(135,000)**		*(135,000)*
NET ASSETS			**82,227**		*86,260*
CAPITAL AND RESERVES					
Called up share capital	3		**100**		*100*
Other reserves			**(16,400)**		*(13,673)*
Profit and loss account			**98,527**		*99,833*
SHAREHOLDERS' FUNDS			**82,227**		*86,260*

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2016

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

.....
Mrs V A Edwards
Director
Date: 21 December 2016

The notes on page 3 form part of these financial statements.

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

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment. Unlisted investments represent the company's capital accounts in Hatchers Solicitors LLP and Castle Court Chambers LLP and are stated at cost, plus allocated profits, less drawings to date, plus any revaluations. Revaluations are taken to the revaluation reserve.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2015	**190,440**
Additions	**80,098**
Disposals	**(115,996)**
At 31 March 2016	**154,542**
Net book value	
At 31 March 2016	**154,542**
At 31 March 2015	*190,440*

3. SHARE CAPITAL

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