

COMPANY REGISTRATION NUMBER 08115721

50 HIGH ST WEM LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 June 2016

STEWART ASSOCIATES SHREWSBURY LTD

Chartered Accountants

Emstrey House (North)

Shrewsbury Business Park

Shrewsbury

Shropshire

SY2 6LG

50 HIGH ST WEM LIMITED
ABBREVIATED BALANCE SHEET
30 June 2016

		2016		2015	
	Note	£	£	£	£
Fixed Assets	2				
Tangible assets			6,390		6,390
Current Assets					
Cash at bank and in hand		1,768		3,770	
Creditors: Amounts Falling due Within One Year		6,324		6,600	
		-----		-----	
Net Current Liabilities			(4,556)		(2,830)
			-----		-----
Total Assets Less Current Liabilities			1,834		3,560
			-----		-----
Capital and Reserves					
Called up equity share capital	3		8		8
Other reserves			1,826		3,552
			-----		-----
Shareholders' Funds			1,834		3,560
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For the year ended 30th June 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 7 March 2017 .

Mr A P Brooker

Company Registration Number: 08115721

50 HIGH ST WEM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th JUNE 2016

1. Accounting Policies

Basis of Accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. Fixed Assets

	Tangible Assets
	£
Cost	
At 1st July 2015 and 30th June 2016	6,390

Depreciation	
	—

Net Book Value	
At 30th June 2016	6,390

At 30th June 2015	6,390

3. Share Capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	8	8	8	8
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