REGISTERED NUMBER: 08219021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

Edward Guy Limited

Edward Guy Limited (Registered number: 08219021)

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for the Year Ended 30 September 2015

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Edward Guy Limited

Company Information
for the Year Ended 30 September 2015

DIRECTOR:	E Guy
SECRETARY:	Mrs C L Guy
REGISTERED OFFICE:	57 Oak Tree Drive Hassocks West Sussex BN6 8YA
REGISTERED NUMBER:	08219021 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 3000 Cathedral Hill Guildford Surrey GU2 7YB

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		946		1,494
CURRENT ASSETS					
Stocks		-		13,650	
Debtors		-		2,920	
Cash at bank		35,978		34,615	
		35,978		51,185	
CREDITORS					
Amounts falling due within one year		23,387		25,168	
NET CURRENT ASSETS			12,591		26,017
TOTAL ASSETS LESS CURRENT LIABILITIES			13,537		27,511
PROVISIONS FOR LIABILITIES			189		299
NET ASSETS			13,348		27,212
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			13,346		27,210
SHAREHOLDERS' FUNDS			13,348		27,212

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 30 November 2015 and were signed by:

E Guy - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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
Computer equipment	- 50% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014 and 30 September 2015	2,459
DEPRECIATION	
At 1 October 2014	965
Charge for year	548
At 30 September 2015	1,513
NET BOOK VALUE	
At 30 September 2015	946
At 30 September 2014	1,494

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
2	Ordinary	£1	2	2

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is E Guy.

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.