Company Registration No. 09076521 (England and Wales)

PW DEVELOPMENTS (MIDLANDS) LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

PW DEVELOPMENTS (MIDLANDS) LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PW DEVELOPMENTS (MIDLANDS) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£
Current assets			
Stocks		1,866,858	
Debtors		55,084	
Cash at bank and in hand		75,155	
		1,997,097	
Creditors: amounts falling due within one year		(167,715)	
Total assets less current liabilities			1,829,382
Creditors: amounts falling due after more than one year			(1,789,986)
			39,396
Capital and reserves			
Called up share capital	**2**		14
Profit and loss account			39,382
Shareholders' funds			39,396

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 9 March 2016

Y Patel
Director

Company Registration No. 09076521

PW DEVELOPMENTS (MIDLANDS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Stock and work in progress

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

2 Share capital

	2015
	£
Allotted, called up and fully paid	
14 Ordinary of £1 each	14

During the year 14 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.

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.