

Company Registration No. 09076521 (England and Wales)

PW DEVELOPMENTS (MIDLANDS) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

PW DEVELOPMENTS (MIDLANDS) LTD

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PW DEVELOPMENTS (MIDLANDS) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Stocks		1,873,070		1,866,858	
Debtors		46,346		55,084	
Cash at bank and in hand		19,619		75,155	
		<u>1,939,035</u>		<u>1,997,097</u>	
Creditors: amounts falling due within one year		<u>(183,639)</u>		<u>(167,715)</u>	
Total assets less current liabilities		1,755,396		1,829,382	
Creditors: amounts falling due after more than one year		<u>(1,771,986)</u>		<u>(1,789,986)</u>	
		<u>(16,590)</u>		<u>39,396</u>	
Capital and reserves					
Called up share capital	2	14		14	
Profit and loss account		<u>(16,604)</u>		<u>39,382</u>	
Shareholders' funds		<u>(16,590)</u>		<u>39,396</u>	

For the financial year ended 30 November 2016 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 24 August 2017

Y Patel
Director

Company Registration No. 09076521

PW DEVELOPMENTS (MIDLANDS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

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 January 2015).

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

	2016	2015
	£	£
Allotted, called up and fully paid		
14 Ordinary of £1 each	14	14
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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.