REGISTERED NUMBER: 09156921 (England and Wales)

Ellwood Contractors Limited

Abbreviated Unaudited Accounts

for the period

1 August 2014 to 31 August 2015

Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

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for the period 1 August 2014 to 31 August 2015

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Ellwood Contractors Limited

Company Information
for the period 1 August 2014 to 31 August 2015

DIRECTOR:	Mr N Ellwood
REGISTERED OFFICE:	Brynford House 21 Brynford Street Holywell Flintshire CH8 7RD
REGISTERED NUMBER:	09156921 (England and Wales)
ACCOUNTANTS:	Gardners Accountants Limited Chartered Accountants Brynford House 21 Brynford Street Holywell Flintshire CH8 7RD

Abbreviated Balance Sheet
31 August 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,115
CURRENT ASSETS			
Stocks		36,252	
Debtors		12,711	
Cash at bank		15,649	
		64,612	
CREDITORS			
Amounts falling due within one year		52,485	
NET CURRENT ASSETS			12,127
TOTAL ASSETS LESS CURRENT LIABILITIES			22,242
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			22,241
SHAREHOLDERS' FUNDS			22,242

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 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 7 March 2016 and were signed by:

Mr N Ellwood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 1 August 2014 to 31 August 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 goods, 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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	13,125
At 31 August 2015	13,125
DEPRECIATION	
Charge for period	3,010
At 31 August 2015	3,010
NET BOOK VALUE	
At 31 August 2015	10,115

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

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.