Registered Number 09921521

ADWOOD JOINERY LTD

Abbreviated Accounts

31 December 2016

ADWOOD JOINERY LTD **Registered Number 09921521**

Abbreviated Balance Sheet as at 31 December 2016

	Notes	*2016*
		£
Current assets		
Debtors		140
Cash at bank and in hand		19,189
		19,329
Creditors: amounts falling due within one year		(7,846)
Net current assets (liabilities)		11,483
Total assets less current liabilities		11,483
Total net assets (liabilities)		11,483
Capital and reserves		
Called up share capital		100
Profit and loss account		11,383
Shareholders' funds		11,483

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2017

And signed on their behalf by:
Adam Wroblewski, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.