

**Abbreviated Unaudited Accounts for the Year Ended 30th June 2015**

**for**

**C Duddy Limited**

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**for the Year Ended 30th June 2015**

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**Company Information**  
**for the Year Ended 30th June 2015**

**DIRECTOR:** J Duddy

**SECRETARY:** W Duddy

**REGISTERED OFFICE:** Office 2 Greswolde House  
197b Station Road  
Knowle  
Solihull  
West Midlands  
B93 0PU

**REGISTERED NUMBER:** 00587054 (England and Wales)

**ACCOUNTANTS:** West  
Chartered Accountants  
Office 2, Greswolde House  
197b Station Road  
Knowle  
Solihull  
West Midlands  
B93 0PU

**Abbreviated Balance Sheet**  
**30th June 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,543,373	1,583,344
<b>CURRENT ASSETS</b>			
Stocks		690,374	719,541
Debtors		11,119	1,928
Investments		20,311	25,763
Cash at bank		<u>19,932</u>	<u>79,646</u>
		741,736	826,878
<b>CREDITORS</b>			
Amounts falling due within one year		<u>689,569</u>	<u>967,811</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>52,167</u>	<u>(140,933)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,595,540</u>	<u>1,442,411</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2,000	2,000
Profit and loss account		<u>1,593,540</u>	<u>1,440,411</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,595,540</u>	<u>1,442,411</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 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 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
- (b) 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 3rd September 2015 and were signed by:

J Duddy - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30th June 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, 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.

Land and buildings	- 2% on cost
Plant and machinery etc	- 33% on cost and 20% on reducing balance

**Stocks**

Stock of land is valued at the lower of cost and net realisable value.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st July 2014 and 30th June 2015	<u><b>1,992,718</b></u>
<b>DEPRECIATION</b>	
At 1st July 2014	<b>409,374</b>
Charge for year	<u><b>39,971</b></u>
At 30th June 2015	<u><b>449,345</b></u>
<b>NET BOOK VALUE</b>	
At 30th June 2015	<u><u><b>1,543,373</b></u></u>
At 30th June 2014	<u><u><b>1,583,344</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b>	2014
			<b>£</b>	<b>£</b>
2,000	Ordinary	£1	<u><b>2,000</b></u>	<u><b>2,000</b></u>

**4. ULTIMATE PARENT COMPANY**

PJW Limited (incorporated in Isle of Man ) is regarded by the director as being the company's ultimate parent company.

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.