

Company Registration No. 00815983 (England and Wales)

SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2016

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COMPANIES HOUSE

SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

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SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2016**

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,479		5,554
Current assets					
Stocks		1,308		1,267	
Debtors		49,593		41,497	
Cash at bank and in hand		279,921		355,125	
		<u>330,822</u>		<u>397,889</u>	
Creditors: amounts falling due within one year		<u>(43,632)</u>		<u>(72,146)</u>	
Net current assets			287,190		325,743
Total assets less current liabilities			<u>292,669</u>		<u>331,297</u>
Capital and reserves					
Called up share capital	3		2,020		2,020
Profit and loss account			290,649		329,277
Shareholders' funds			<u>292,669</u>		<u>331,297</u>

For the financial year ended 31 August 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 12 December 2016

P S Sherwood
Director



Company Registration No. 00815983

SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 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 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on cost
Motor vehicles	20% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015	23,119
Additions	2,595
Disposals	(1,850)
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At 31 August 2016	23,864
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Depreciation	
At 1 September 2015	17,565
On disposals	(1,357)
Charge for the year	2,177
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At 31 August 2016	18,385
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Net book value	
At 31 August 2016	5,479
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At 31 August 2015	5,554
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2,020 "B" Ordinary shares of £1 each	2,020	2,020
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