

J W BEDDOWS & SON (HOLDINGS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

J W Beddows & Son (Holdings) Limited
Company No. 1013701
Abbreviated Balance Sheet 29 February 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		83,312		85,579
			83,312		85,579
CURRENT ASSETS					
Debtors		92,280		100,282	
Cash at bank and in hand		158,159		149,067	
		250,439		249,349	
Creditors: Amounts Falling Due Within One Year					
		(42,527)		(37,256)	
NET CURRENT ASSETS (LIABILITIES)			207,912		212,093
TOTAL ASSETS LESS CURRENT LIABILITIES			291,224		297,672
NET ASSETS			291,224		297,672
CAPITAL AND RESERVES					
Called up share capital	3		1,063		1,063
Profit and Loss Account			290,161		296,609
SHAREHOLDERS' FUNDS			291,224		297,672

J W Beddows & Son (Holdings) Limited
Company No. 1013701
Abbreviated Balance Sheet (continued) 29 February 2016

For the year ending 29 February 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Melvyn Beddows

24/11/2016

J W Beddows & Son (Holdings) Limited
Notes to the Abbreviated Accounts
For The Year Ended 29 February 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	50 years straight line
Plant & Machinery	4 years straight line
Motor Vehicles	4 years straight line

2. Tangible Assets

	Total
Cost	£
As at 1 March 2015	136,575
Additions	4,199
As at 29 February 2016	<u>140,774</u>
Depreciation	
As at 1 March 2015	50,996
Provided during the period	6,466
As at 29 February 2016	<u>57,462</u>
Net Book Value	
As at 29 February 2016	<u>83,312</u>
As at 1 March 2015	<u>85,579</u>

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	1000	1,000	1,000
Ordinary B shares	1,000	63	63	63
		<u>1063</u>	<u>1,063</u>	<u>1,063</u>

J W Beddows & Son (Holdings) Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 29 February 2016

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 March 2015	Amounts advanced	Amounts repaid	As at 29 February 2016
	£	£	£	£
Mr Melvyn Beddows	8,653	-	(8,653)	-

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the 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.