

Company Registration No. 01730319 (England and Wales)

**ABWOOD MACHINE TOOLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

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ABWOOD MACHINE TOOLS LIMITED

COMPANY INFORMATION

Directors	C P Nicholas R W Nicholas
Secretary	Mrs M I Wright
Company number	01730319
Registered office	615/623 Princes Road Dartford Kent DA2 6DY
Accountants	Perrys Accountants Limited Chartered Accountants The Square Wrotham Sevenoaks Kent TN15 7AA

ABWOOD MACHINE TOOLS LIMITED

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ABWOOD MACHINE TOOLS LIMITED (REGISTERED NUMBER: 01730319)

BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors	2	80,000		80,000	
Net current assets			80,000		80,000
Capital and reserves					
Called up share capital	3		80,000		80,000

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 7 September 2017 and are signed on its behalf by:

R.W. 

R W Nicholas
Director

ABWOOD MACHINE TOOLS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

1 Accounting policies

Company information

Abwood Machine Tools Limited is a private company limited by shares incorporated in England and Wales. The registered office is 615/623, Princes Road, Dartford, Kent, DA2 6DY

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £1.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

The aggregate total of debtors falling due within one year is £80,000 (2015 - £80,000)

3 Share capital

	2016 £	2015 £
Ordinary share capital		
Issued and fully paid		
400,000 Ordinary of 20p each	80,000	80,000
	<u>80,000</u>	<u>80,000</u>