

RAFFO PAPE & WOODWARD LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

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FOR THE YEAR ENDED 31ST MARCH 2016

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RAFFO PAPE & WOODWARD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016**

DIRECTORS:

J A Pape
S M Woodward
D M Raffo
K J Pape

SECRETARY:

S M Woodward

REGISTERED OFFICE:

The Studio
Grange Court Barn
Pertenhall Road
Keysoe
Bedfordshire
MK44 2HR

REGISTERED NUMBER:

02145124 (England and Wales)

ACCOUNTANTS:

Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
RAFFO PAPE & WOODWARD LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Raffo Pape & Woodward Limited for the year ended 31st March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Raffo Pape & Woodward Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Raffo Pape & Woodward Limited and state those matters that we have agreed to state to the Board of Directors of Raffo Pape & Woodward Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Raffo Pape & Woodward Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Raffo Pape & Woodward Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Raffo Pape & Woodward Limited. You consider that Raffo Pape & Woodward Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Raffo Pape & Woodward Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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21st December 2016

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

		2016	2015
	Notes	£	£
FIXED ASSETS			
Investments	2	461	461
CURRENT ASSETS			
Debtors		6,567	5,933
Cash at bank		2,425	17,544
		8,992	23,477
CREDITORS			
Amounts falling due within one year		(1,050)	(5,763)
NET CURRENT ASSETS		7,942	17,714
TOTAL ASSETS LESS CURRENT LIABILITIES		8,403	18,175
CAPITAL AND RESERVES			
Called up share capital	3	1,100	1,100
Profit and loss account		7,303	17,075
SHAREHOLDERS' FUNDS		8,403	18,175

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 Board of Directors on 19th December 2016 and were signed on its behalf by:

J A Pape - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016**

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 January 2015).

Preparation of consolidated financial statements

The financial statements contain information about Raffo Pape & Woodward Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

Turnover represents the total invoice value, excluding value added tax, trade discounts and all other taxes of sales made during the year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
Cost	
At 1st April 2015	
and 31st March 2016	<u>461</u>
Net book value	
At 31st March 2016	<u>461</u>
At 31st March 2015	<u>461</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Pape Woodward Raffo Limited

Nature of business: Dormant

	%		
Class of shares:	holding		
Ordinary £1 shares	100.00		
		2016	2015
		£	£
Aggregate capital and reserves		<u>200</u>	<u>200</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2016

2. **FIXED ASSET INVESTMENTS - continued**
Webster Media Productions Limited

Nature of business: Radio and television activities

Class of shares:	% holding	31/12/15	31/12/14
Ordinary £1 shares	50.00	£	£
		(37,444)	(37,444)
Aggregate capital and reserves			

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
1,100	Ordinary	£1	<u>1,100</u>	<u>1,100</u>

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.