

REGISTERED NUMBER: 02913056 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

LOW COST WILLS LIMITED

LOW COST WILLS LIMITED (REGISTERED NUMBER: 02913056)

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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LOW COST WILLS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

DIRECTOR:	Mrs K Z Barnes
REGISTERED OFFICE:	97 Darnley Road Gravesend Kent DA11 0SQ
REGISTERED NUMBER:	02913056 (England and Wales)
ACCOUNTANTS:	The Carley Partnership St James's House 8 Overcliffe Gravesend Kent DA11 0HJ
BANKERS:	HSBC Bank Plc 84 New Road Gravesend Kent DA11 0AS

LOW COST WILLS LIMITED (REGISTERED NUMBER: 02913056)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		77	77
CREDITORS			
Amounts falling due within one year		31,367	31,367
NET CURRENT LIABILITIES		<u>(31,290)</u>	<u>(31,290)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(31,290)</u>	<u>(31,290)</u>
CAPITAL AND RESERVES			
Called up share capital	2	42,000	42,000
Profit and loss account		<u>(73,290)</u>	<u>(73,290)</u>
SHAREHOLDERS' FUNDS		<u>(31,290)</u>	<u>(31,290)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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) a n d which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as a p p l i c a b l e 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 29 June 2016 and were signed by:

Mrs K Z Barnes - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis. The company meets its day to day working capital requirements with the assistance of the director by way of her loan account. The director has indicated that she will not be withdrawing money from her loan accounts until such time as the company becomes solvent.

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).

The company was dormant throughout the year ended 30 September 2015. However, reference to information relating to the year ended 30 September 2014 has been made where appropriate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
42,000	Ordinary	£1	<u>42,000</u>	<u>42,000</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.