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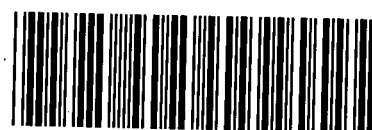
Registration number 03534336

P W Eddison Designs Limited

Abbreviated accounts

for the year ended 31 March 2014

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COMPANIES HOUSE

P W Eddison Designs Limited

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		229		323
Current assets					
Debtors		4,305		14,670	
Cash at bank and in hand		15,630		10,270	
		<u>19,935</u>		<u>24,940</u>	
Creditors: amounts falling due within one year		<u>(19,066)</u>		<u>(24,917)</u>	
Net current assets			<u>869</u>		<u>23</u>
Total assets less current liabilities			<u>1,098</u>		<u>346</u>
Net assets			<u>1,098</u>		<u>346</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			998		246
Shareholders' funds			<u>1,098</u>		<u>346</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

P W Eddison Designs Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 23 December 2014, and are signed on his behalf by:

A handwritten signature in black ink, appearing to read 'P. Eddison', with a stylized flourish at the end.

**P W Eddison
Director**

Registration number 03534336

The notes on pages 3 to 4 form an integral part of these financial statements.

P W Eddison Designs Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-
Fixtures, fittings and equipment	- 25% reducing balance

**Tangible
fixed
assets
£**

2. Fixed assets

Cost

At 1 April 2013	4,061
At 31 March 2014	4,061

Depreciation

At 1 April 2013	3,738
Charge for year	94
At 31 March 2014	3,832

Net book values

At 31 March 2014	229
At 31 March 2013	323

P W Eddison Designs Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>