

Registration number 3534336

P W Eddison Designs Limited

Abbreviated accounts

for the year ended 31 March 2015



P W Eddison Designs Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		162		229
Current assets					
Debtors		2,141		4,305	
Cash at bank and in hand		7,596		15,630	
		<u>9,737</u>		<u>19,935</u>	
Creditors: amounts falling due within one year		<u>(7,557)</u>		<u>(19,066)</u>	
Net current assets			<u>2,180</u>		<u>869</u>
Total assets less current liabilities			2,342		1,098
Net assets			<u>2,342</u>		<u>1,098</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,242		998
Shareholders' funds			<u>2,342</u>		<u>1,098</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 2015**

For the year ended 31 March 2015 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 12 January 2016, and are signed on his behalf by:



P W Eddison
Director

Registration number 3534336

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 2015**

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2014	4,061
At 31 March 2015	4,061
Depreciation	
At 1 April 2014	3,832
Charge for year	67
At 31 March 2015	3,899
Net book values	
At 31 March 2015	162
At 31 March 2014	229

P W Eddison Designs Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year:

	Amount owing		Maximum
	2015	2014	in year
	£	£	£
P W Eddison	<u>573</u>	<u>-</u>	<u>573</u>