

Abbreviated Accounts for the Year Ended 31 July 2016

for

Cutler and Gross with Wilkinson Limited

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COMPANIES HOUSE

Cutler and Gross with Wilkinson Limited

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for the Year Ended 31 July 2016

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Cutler and Gross with Wilkinson Limited

Company Information  
for the Year Ended 31 July 2016

**DIRECTORS:**

M Mohammadi  
Ms M L Wilkinson  
Mrs F Mohammadi  
G H Cutler

**SECRETARY:**

G H Cutler

**REGISTERED OFFICE:**

16-18 Propeller Park  
400 NCR Business Centre  
London  
NW10 0AB

**REGISTERED NUMBER:**

04013254 (England and Wales)

Abbreviated Balance Sheet

31 July 2016

	Notes	31.7.16 £	31.7.15 £
<b>CURRENT ASSETS</b>			
Debtors		-	1,720
Cash at bank		95,144	269,710
		<u>95,144</u>	<u>271,430</u>
<b>CREDITORS</b>			
Amounts falling due within one year		64,750	180,839
		<u>64,750</u>	<u>180,839</u>
<b>NET CURRENT ASSETS</b>		<u>30,394</u>	<u>90,591</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30,394</u>	<u>90,591</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		29,394	89,591
		<u>30,394</u>	<u>90,591</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>30,394</u>	<u>90,591</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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
- (b) 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.

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 31 January 2017 and were signed on its behalf by:



Mrs F Mohammadi - Director

The notes form part of these abbreviated accounts

## Cutler and Gross with Wilkinson Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 July 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).

##### **Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### **Deferred tax**

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

#### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

#### 3. ULTIMATE PARENT COMPANY

Amigold Limited (incorporated in England and Wales) is regarded by the directors as being the company's ultimate parent company.

The company's immediate parent company is Cutler and Gross Limited, incorporated in England and Wales.