

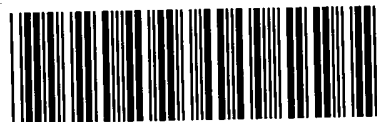
REGISTERED NUMBER: 04562700 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

A&K Wilson Picture Framers Limited

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COMPANIES HOUSE

A&K Wilson Picture Framers Limited (Registered number: 04562700)

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A&K Wilson Picture Framers Limited

**Company Information
for the Year Ended 31 March 2016**

DIRECTOR: AD Wilson

SECRETARY:

REGISTERED OFFICE: 11 Station Approach
Harpenden
ALS 4SP

REGISTERED NUMBER: 04562700 (England and Wales)

ACCOUNTANTS: Vicky Platt
8 Moreton Avenue
Harpenden
Hertfordshire
ALS 2ET

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	1,012	1,472
CURRENT ASSETS			
Stocks		3,200	3,200
Debtors		-	(624)
Cash at bank		4,759	17,476
		<u>7,959</u>	<u>20,052</u>
CREDITORS			
Amounts falling due within one year		(6,454)	(5,472)
NET CURRENT ASSETS		<u>1,505</u>	<u>14,580</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,517</u>	<u>16,052</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,417	15,952
SHAREHOLDERS' FUNDS		<u>2,517</u>	<u>16,052</u>

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

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

The director acknowledges his 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 Mr A D Wilson the director on 31. August 2016 and were signed by:



AD Wilson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25 % on cost computer equipment, 20% Machinery and 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	4,566
DEPRECIATION	
At 1 April 2015	3,094
Charge for year	460
At 31 March 2016	3,554
NET BOOK VALUE	
At 31 March 2016	1,012
At 31 March 2015	1,472

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary share capital	£100	100	100