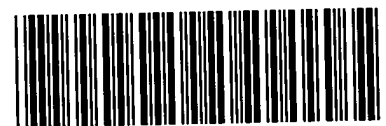


Abbreviated Accounts
for the Year Ended
30 June 2014
for
T Withers (Domestic Appliances) Limited

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2014

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T Withers (Domestic Appliances) Limited

Company Information
for the Year Ended 30 June 2014

DIRECTOR:

T C Withers

SECRETARY:

G M Withers

REGISTERED OFFICE:

Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

REGISTERED NUMBER:

04815733

ACCOUNTANTS:

Nicklin LLP
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Abbreviated Balance Sheet
30 June 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>1</u>	<u>2</u>
		1	2
CURRENT ASSETS			
Debtors		5,118	7,003
Cash at bank and in hand		<u>611</u>	<u>411</u>
		5,729	7,414
CREDITORS			
Amounts falling due within one year		<u>19,670</u>	<u>24,940</u>
NET CURRENT LIABILITIES		<u>(13,941)</u>	<u>(17,526)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,940)</u>	<u>(17,524)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(14,040)</u>	<u>(17,624)</u>
SHAREHOLDERS' FUNDS		<u>(13,940)</u>	<u>(17,524)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

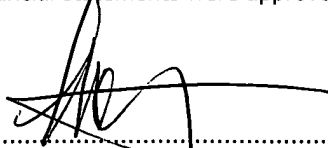
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 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 director on 24 March 2015 and were signed by:


.....
T C Withers - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

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 April 2008).

Turnover

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

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 10 years

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 - 25% on cost

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2013	
and 30 June 2014	35,000
AMORTISATION	
At 1 July 2013	
and 30 June 2014	35,000
NET BOOK VALUE	
At 30 June 2014	-
At 30 June 2013	-

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2013	
and 30 June 2014	470
DEPRECIATION	
At 1 July 2013	468
Charge for year	1
At 30 June 2014	469
NET BOOK VALUE	
At 30 June 2014	1
At 30 June 2013	2

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2014

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2014 and 30 June 2013:

	2014 £	2013 £
T C Withers		
Balance outstanding at start of year	5,653	11,248
Amounts repaid	(1,385)	(5,595)
Balance outstanding at end of year	<u>4,268</u>	<u>5,653</u>