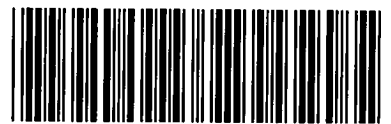


Company Registration No. 04860099 (England and Wales)

**LEWIS + LEWIS (COWBRIDGE) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30 SEPTEMBER 2016**



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# **LEWIS + LEWIS (COWBRIDGE) LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# LEWIS + LEWIS (COWBRIDGE) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		23,776		18,256
<b>Current assets</b>					
Debtors		8,810		12,773	
Cash at bank and in hand		8,121		9,714	
		<u>16,931</u>		<u>22,487</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(32,890)</u>		<u>(17,511)</u>	
<b>Net current liabilities/(assets)</b>			(15,959)		4,976
<b>Total assets less current liabilities</b>			7,817		23,232
<b>Creditors: amounts falling due after more than one year</b>			-		(9,472)
			<u>7,817</u>		<u>13,760</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			7,815		13,758
<b>Shareholders' funds</b>			<u>7,817</u>		<u>13,760</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 June 2017

Mr R G Lewis  
Director



Mr L Lewis  
Director



Company Registration No. 04860099

# LEWIS + LEWIS (COWBRIDGE) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment  
Motor vehicles

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2015	27,190
Additions	12,637
Disposals	(5,490)
	<hr/>
At 30 September 2016	34,337
	<hr/>
<b>Depreciation</b>	
At 1 October 2015	8,935
On disposals	(3,270)
Charge for the year	4,896
	<hr/>
At 30 September 2016	10,561
	<hr/>
<b>Net book value</b>	
At 30 September 2016	23,776
	<hr/>
At 30 September 2015	18,256
	<hr/>

# LEWIS + LEWIS (COWBRIDGE) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	0 of 0p each	<b>2</b>	<b>2</b>
		<u><u>2</u></u>	<u><u>2</u></u>