

Registered Number 06249787

APPLIANCE WORLD HEREFORD LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		36,200	44,000
Debtors		7,525	3,933
Cash at bank and in hand		80,255	75,775
		<u>123,980</u>	<u>123,708</u>
Creditors: amounts falling due within one year		(31,060)	(9,767)
Net current assets (liabilities)		<u>92,920</u>	<u>113,941</u>
Total assets less current liabilities		<u>92,920</u>	<u>113,941</u>
Total net assets (liabilities)		<u>92,920</u>	<u>113,941</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		92,917	113,938
Shareholders' funds		<u>92,920</u>	<u>113,941</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 January 2017

And signed on their behalf by:

NEIL LLOYD, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.