REGISTERED NUMBER: 06419865 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

Wensley & Lawz Limited

Wensley & Lawz Limited (Registered number: 06419865)

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Wensley & Lawz Limited

Company Information for the Year Ended 30 November 2015

DIRECTORS: R J Wensley Mrs S J Wensley SECRETARY: Mrs S J Wensley National Westminster Building **REGISTERED OFFICE:** 116-118 Walsgrave Road Coventry West Midlands CV2 4ED **REGISTERED NUMBER:** 06419865 (England and Wales) **ACCOUNTANTS:** Willow Edge Accountancy & Taxation Limited Willow Edge

Daventry Road

Barby Rugby Warwickshire CV23 8TG

Wensley & Lawz Limited (Registered number: 06419865)

Abbreviated Balance Sheet

30 November 2015

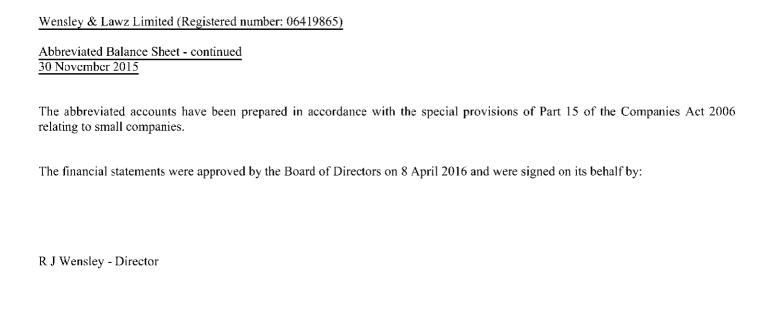
	30.11.15		30.11.14		
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2 3		19,000		28,500
Tangible assets	3		35,557		35,906
			54,557		64,406
CURRENT ASSETS					
Debtors		234,113		166,075	
Cash at bank and in hand		120,374		497,072	
		354,487		663,147	
CREDITORS		,		,	
Amounts falling due within one year		61,745		117,899	
NET CURRENT ASSETS			292,742	<u> </u>	545,248
TOTAL ASSETS LESS CURRENT					
LIABILITIES			347,299		609,654
PROVISIONS FOR LIABILITIES			2.105		3,911
NET ASSETS			2,195		
NET ASSETS			345,104		605,743
CAPITAL AND RESERVES					
Called up share capital	4		11		11
Profit and loss account			345,093		605,732
SHAREHOLDERS' FUNDS			345,104		605,743

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 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.



Notes to the Abbreviated Accounts for the Year Ended 30 November 2015

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of the business technology in 2007, is being amortised evenly over its estimated life of ten years.

Tangible fixed assets

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

Motor vehicles - 25% on reducing balance

Computer equipment - 33% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

Total £
95,000
66,500
9,500
19,000
28,500

Page 4 continued...

Wensley & Lawz Limited (Registered number: 06419865)

Notes to the Abbreviated Accounts - continued for the Year Ended 30 November 2015

3. TANGIBLE FIXED ASSETS

TANGIBEE TANED AGODIG	Total £
COST	
At 1 December 2014	71,075
Additions	27,943
Disposals	_(23,880)
At 30 November 2015	75,138
DEPRECIATION	
At 1 December 2014	35,169
Charge for year	14,888
Eliminated on disposal	_(10,476)
At 30 November 2015	39,581
NET BOOK VALUE	
At 30 November 2015	<u>35,557</u>
At 30 November 2014	35,906

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	30.11.15	30.11.14
		value:	£	£
5	Ordinary A	£1	5	5
4	Ordinary B	£1	4	4
1	Ordinary C	£1	1	1
1	Ordinary D	£1	1	1
	-		<u> </u>	11

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.