

Company Registration No. 07213901 (England and Wales)

**E SHERRY LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

# **E SHERRY LTD**

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## E SHERRY LTD

### ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		464		619
<b>Current assets</b>					
Debtors		61,010		70,802	
Cash at bank and in hand		73,794		292,090	
		<u>134,804</u>		<u>362,892</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(58,580)</u>		<u>(58,621)</u>	
<b>Net current assets</b>			76,224		304,271
<b>Total assets less current liabilities</b>			<u>76,688</u>		<u>304,890</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			76,687		304,889
<b>Shareholders' funds</b>			<u>76,688</u>		<u>304,890</u>

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

Director's 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 director acknowledges his 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 16 January 2017

Dr E N Sherry  
**Director**

**Company Registration No. 07213901**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Computer equipment	25% reducing balance
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**Cost**

1,786

At 1 May 2015

1,167

155

1,322

At 30 April 2016

464

619

2015  
£

**Allotted, called up and fully paid**

1

1

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