REGISTERED NUMBER: 07264561 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

MW CARPENTRY SERVICES (CORNWALL) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTORS:	P Worthington Mrs R L Worthington
REGISTERED OFFICE:	Bryndon House 5/7 Berry Road Newquay Cornwall TR7 1AD
REGISTERED NUMBER:	07264561 (England and Wales)
ACCOUNTANTS:	Whitakers Chartered Accountants Bryndon House 5/7 Berry Road Newquay Cornwall TR7 1AD

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		14,267		18,406
CURRENT ASSETS					
Debtors		21,069		30,948	
Cash at bank		3,662		23,498	
		24,731		54,446	
CREDITORS					
Amounts falling due within one year		6,591		21,822	
NET CURRENT ASSETS			18,140		32,624
TOTAL ASSETS LESS CURRENT LIABILITIES			32,407		51,030
PROVISIONS FOR LIABILITIES			2,853		3,593
NET ASSETS			29,554		47,437
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			29,553		47,436
SHAREHOLDERS' FUNDS			29,554		47,437

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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

(b) 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 Board of Directors on 13 December 2016 and were signed on its behalf by:

P Worthington - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

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.

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	
and 31 May 2016	29,219
DEPRECIATION	
At 1 June 2015	10,813
Charge for year	4,139
At 31 May 2016	14,952
NET BOOK VALUE	
At 31 May 2016	14,267
At 31 May 2015	18,406

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
1	Ordinary	£1	1	1

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Dividends totalling £19,531 were paid to Mr P Worthington, one of the director's of the company during the accounting year ended 31 May 2016.