



Plummer Parsons
Chartered Accountants

MEDWELL CONSTRUCTION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

Company Registration No. 07710361 (England and Wales)



Chartered Accountants
& Statutory Auditor

MEDWELL CONSTRUCTION LIMITED

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MEDWELL CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		20,994		2,349
Current assets					
Stocks		2,250		-	
Debtors		552		38,123	
Cash at bank and in hand		46,371		5,152	
		49,173		43,275	
Creditors: amounts falling due within one year		(48,337)		(25,435)	
Net current assets			836		17,840
Total assets less current liabilities			21,830		20,189
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,730		20,089
Shareholders' funds			21,830		20,189

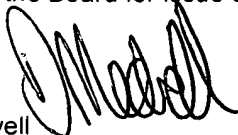
For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 24 November 2016


Mr D J Medwell
Director

Company Registration No. 07710361

MEDWELL CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

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 construction work 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 £
Cost	
At 1 August 2015	5,411
Additions	25,643
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At 31 July 2016	31,054
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Depreciation	
At 1 August 2015	3,062
Charge for the year	6,998
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At 31 July 2016	10,060
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Net book value	
At 31 July 2016	20,994
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At 31 July 2015	2,349
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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