

Company Registration No. 08019555 (England and Wales)

A F WILLMINGTON CONTRACTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

A F WILLMINGTON CONTRACTING LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

A F WILLMINGTON CONTRACTING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		4,800		5,600
Tangible assets	2		33,481		34,935
			<u>38,281</u>		<u>40,535</u>
Current assets					
Stocks		27,134		21,467	
Debtors		4,747		7,980	
Cash at bank and in hand		-		3,799	
		<u>31,881</u>		<u>33,246</u>	
Creditors: amounts falling due within one year		<u>(60,224)</u>		<u>(55,106)</u>	
Net current liabilities			<u>(28,343)</u>		<u>(21,860)</u>
Total assets less current liabilities			<u>9,938</u>		<u>18,675</u>
Creditors: amounts falling due after more than one year			-		(4,168)
Provisions for liabilities			<u>(5,696)</u>		<u>-</u>
			<u>4,242</u>		<u>14,507</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,142		14,407
Shareholders' funds			<u>4,242</u>		<u>14,507</u>

A F WILLMINGTON CONTRACTING LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2016

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 31 January 2017

A F Willmington
Director

Company Registration No. 08019555

A F WILLMINGTON CONTRACTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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 goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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:

Plant and machinery	15% reducing balance
Computer equipment	33% reducing balance
Land & buildings	
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 May 2015	8,000	53,646	61,646
Additions	-	9,965	9,965
Disposals	-	(6,474)	(6,474)
At 30 April 2016	8,000	57,137	65,137
Depreciation			
At 1 May 2015	2,400	18,711	21,111
On disposals	-	(1,682)	(1,682)
Charge for the year	800	6,627	7,427
At 30 April 2016	3,200	23,656	26,856
Net book value			
At 30 April 2016	4,800	33,481	38,281
At 30 April 2015	5,600	34,935	40,535

A F WILLMINGTON CONTRACTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

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.