

Registered number

08129594

Estate Matters (Wolverhampton) Limited

Abbreviated Accounts

31 March 2016

Estate Matters (Wolverhampton) Limited**Registered number:** 08129594**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	5,342	23,757	
Cash at bank and in hand	30,406	46,954	
	<u>35,748</u>	<u>70,711</u>	
Creditors: amounts falling due within one year	(33,558)	(60,521)	
Net current assets		<u>2,190</u>	<u>10,190</u>
Net assets		<u><u>2,190</u></u>	<u><u>10,190</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,090	10,090
Shareholders' funds		<u><u>2,190</u></u>	<u><u>10,190</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Mukherjee

Director

Approved by the board on 12 July 2016

Estate Matters (Wolverhampton) Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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