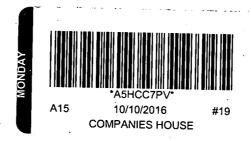
REGISTRAR'S COPY

Company Registration No. 08486439 (England and Wales)

M & T EDWARDS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016



M & T EDWARDS LIMITED

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M & T EDWARDS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,116		1,600
Current assets					
Debtors		11,087		20,240	
Cash at bank and in hand		692		1,122	
		11,779		21,362	
Creditors: amounts falling due within			•		
one year		(14,017)		(21,066)	
Net current liabilities/(assets)			(2,238)		296
Total assets less current liabilities			1,878		1,896
Provisions for liabilities			(823)		(320)
			1,055		1,576
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			955		1,476
Shareholders' funds			1,055		1,576

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.

Directors' 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 directors acknowledge their 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 4/10/16

Mr M J Edwards

Director

Company Registration No. 08486439

M & T EDWARDS LIMITED

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 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:

Computer equipment	3 years straight line basis
Fixtures, fittings & equipment	5 years straight line basis
Motor vehicles	4 years straight line basis

2 Fixed assets

		Tangi	Tangible assets £		
	Cost		_		
	At 1 May 2015		1,600		
	Additions	•	3,111		
	At 30 April 2016		4,711		
	Depreciation				
	At 1 May 2015		_		
	Charge for the year		595		
	At 30 April 2016		595		
	Net book value				
	At 30 April 2016		4,116		
	At 30 April 2015		1,600		
	At 30 April 2013				
3	Share capital	2016	2015		
•		£	£		
	Allotted, called up and fully paid	400	400		
	100 Ordinary shares of £1 each	100	100		
					