

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

MONDAY



\*A5HCC7PV\*

A15

10/10/2016

#19

COMPANIES HOUSE

# M & T EDWARDS LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# M & T EDWARDS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

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

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

	Tangible assets £
<b>Cost</b>	
At 1 May 2015	1,600
Additions	3,111
	<hr/>
At 30 April 2016	4,711
	<hr/>
<b>Depreciation</b>	
At 1 May 2015	-
Charge for the year	595
	<hr/>
At 30 April 2016	595
	<hr/>
<b>Net book value</b>	
At 30 April 2016	4,116
	<hr/> <hr/>
At 30 April 2015	1,600
	<hr/> <hr/>

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>