REGISTERED NUMBER: 09041598 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

A J Williams Cheltenham Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	A J Williams
REGISTERED OFFICE:	Grassington Station Road Woodmancote Cheltenham Gloucestershire GL52 9HR
REGISTERED NUMBER:	09041598 (England and Wales)
ACCOUNTANTS:	j & i limited Accounting and Taxation Services 29 Kingsclere Drive Bishops Cleeve Cheltenham Gloucestershire GL52 8TG

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	30.4.15 £
CURRENT ASSETS			
Cash at bank		27,275	29,053
CREDITORS			
Amounts falling due within one year		26,602	20,258
NET CURRENT ASSETS		673	8,795
TOTAL ASSETS LESS CURRENT LIABILITIES		673	8,795
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		663	8,785
SHAREHOLDERS' FUNDS		673	8,795

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 January 2017 and were signed by:

A J Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
10	Ordinary	£1	10	10

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.