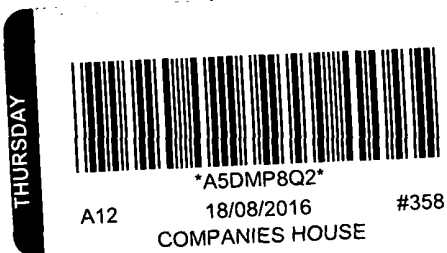


COMPANY NUMBER:
9548629

EDWARD NORTH LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE PERIOD FROM 17 APRIL 2015 TO 30 APRIL 2016



COMPANY NUMBER:9548629

EDWARD NORTH LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2016

Note	2016	
	£	£
Current assets		
Debtors	4,303	
Cash at bank and in hand	6,779	
	<u>11,082</u>	
Creditors		
Due within one year	(9,845)	
	<u></u>	
Net current assets		1,237
Total assets less current liabilities		<u>1,237</u>
Net assets		£ 1,237
		<u></u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		1,235
		<u></u>
Shareholders' funds		£ 1,237
		<u></u>

For the period ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 9 August 2016 and signed on its behalf.


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EDWARD NORTH

The annexed notes form part of these financial statements.

EDWARD NORTH LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2016

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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:

Land and buildings - 3% per annum of cost
Plant and Machinery - 15% per annum of cost
Fixtures and Fittings - 10 % per annum of cost
Motor Vehicles - 25% per annum of cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Debtors

The Director have decide that no provision is required for bad or doubtful debts.

Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

2. Share capital

2016

£

Allotted, called up and fully paid

2

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