

Registered number: 02312942

P.J.Williams & Co. Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

Prepared By:
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Tax Consultants
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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

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The company's registered number is 02312942

Registered Number: 02312942

BALANCE SHEET AT 31/03/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	<u>42,225</u>	<u>42,225</u>
		42,225	42,225
CREDITORS: Amounts falling due within one year		<u>441,706</u>	<u>441,466</u>
NET CURRENT LIABILITIES		<u>(399,481)</u>	<u>(399,241)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(399,481)</u>	<u>(399,241)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(399,483)</u>	<u>(399,243)</u>
SHAREHOLDERS' FUNDS		<u>(399,481)</u>	<u>(399,241)</u>

For the year ending 31/03/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

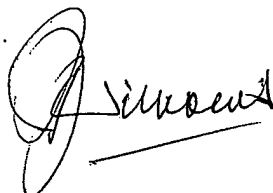
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities 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 on 10/5/16 and signed on their behalf by

.....
P.J.Williams
Director



**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

2. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Other debtors	<u>42,225</u>	<u>42,225</u>
	<u>42,225</u>	<u>42,225</u>

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>