

REGISTERED NUMBER: 03269481 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 October 2015
for
Edmonds Brothers (Contractors) Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Certified Accountants' Report	5

Edmonds Brothers (Contractors) Limited

**Company Information
for the Year Ended 31 October 2015**

DIRECTORS:

P T J Edmonds
P H Edmonds

SECRETARY:

P M Enoch

REGISTERED OFFICE:

c/o Gorman Darby & Co Ltd
39 Hatton Garden
London
EC1N 8EH

REGISTERED NUMBER:

03269481 (England and Wales)

ACCOUNTANTS:

Gorman Darby & Co Limited
Chartered Certified Accountants
39 Hatton Garden
London
EC1N 8EH

Edmonds Brothers (Contractors) Limited (Registered number: 03269481)

**Abbreviated Balance Sheet
31 October 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		66,864	46,058
Cash at bank		<u>8,174</u>	<u>-</u>
		75,038	46,058
CREDITORS			
Amounts falling due within one year		<u>60,704</u>	<u>33,111</u>
NET CURRENT ASSETS		<u>14,334</u>	<u>12,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,334</u>	<u>12,947</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Share premium		99,975	99,975
Profit and loss account		<u>(85,741)</u>	<u>(87,128)</u>
SHAREHOLDERS' FUNDS		<u>14,334</u>	<u>12,947</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The notes form part of these abbreviated accounts

Edmonds Brothers (Contractors) Limited (Registered number: 03269481)

Abbreviated Balance Sheet - continued
31 October 2015

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 Board of Directors on 7 July 2016 and were signed on its behalf by:

P H Edmonds - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015**

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 April 2008).

Turnover

Turnover represents the consideration receivable for services provided, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

**Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Edmonds Brothers (Contractors) Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Edmonds Brothers (Contractors) Limited for the year ended 31 October 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Edmonds Brothers (Contractors) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Edmonds Brothers (Contractors) Limited and state those matters that we have agreed to state to the Board of Directors of Edmonds Brothers (Contractors) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Edmonds Brothers (Contractors) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Edmonds Brothers (Contractors) Limited. You consider that Edmonds Brothers (Contractors) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Edmonds Brothers (Contractors) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Gorman Darby & Co Limited
Chartered Certified Accountants
39 Hatton Garden
London
EC1N 8EH

7 July 2016

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.