

Company Registration No. 04885891 (England and Wales)

N S WIDGER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

N S WIDGER LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

N S WIDGER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,140		4,140
Current assets					
Stocks		392		595	
Debtors		23,361		1,504	
Cash at bank and in hand		1,798		11,599	
		<u>25,551</u>		<u>13,698</u>	
Creditors: amounts falling due within one year		<u>(4,393)</u>		<u>(6,057)</u>	
Net current assets			21,158		7,641
Total assets less current liabilities			<u>24,298</u>		<u>11,781</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,198		11,681
Shareholders' funds			<u>24,298</u>		<u>11,781</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 14 March 2017

N S Widger
Director

Company Registration No. 04885891

N S WIDGER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 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.

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:

Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2015 & at 30 September 2016	12,474
Depreciation	
At 1 October 2015	8,334
Charge for the year	1,000
At 30 September 2016	9,334
Net book value	
At 30 September 2016	3,140
At 30 September 2015	4,140

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

N S WIDGER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2016

4 Related party relationships and transactions

Advances and credits

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Loan account	3.25	(1,783)	26,542	412	9,044	16,127
		<u>(1,783)</u>	<u>26,542</u>	<u>412</u>	<u>9,044</u>	<u>16,127</u>

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.