

Registered number
06076230

K J Dwyer Ltd

Abbreviated Accounts

31 July 2016

K J Dwyer Ltd**Registered number:** 06076230**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Intangible assets	2		30,492		42,442
Tangible assets	3		760		1,045
			<u>31,252</u>		<u>43,487</u>
Current assets					
Debtors		-		500	
Creditors: amounts falling due within one year		(72,415)		(104,633)	
Net current liabilities			<u>(72,415)</u>		<u>(104,133)</u>
Net liabilities			<u>(41,163)</u>		<u>(60,646)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(41,263)		(60,746)
Shareholder's funds			<u>(41,163)</u>		<u>(60,646)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K J Dwyer

Director

Approved by the board on 23 March 2017

K J Dwyer Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 August 2015	119,500
At 31 July 2016	<u>119,500</u>

Amortisation

At 1 August 2015	77,058
Provided during the year	11,950
At 31 July 2016	<u>89,008</u>

Net book value

At 31 July 2016	<u>30,492</u>
At 31 July 2015	<u>42,442</u>

3 Tangible fixed assets

£

Cost

At 1 August 2015	4,588
At 31 July 2016	<u>4,588</u>

Depreciation

At 1 August 2015	3,543
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Charge for the year	285
At 31 July 2016	<u>3,828</u>
Net book value	
At 31 July 2016	<u>760</u>
At 31 July 2015	<u>1,045</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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