

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

EDGAR WILLIAMS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

EDGAR WILLIAMS LTD
COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR: E Williams

SECRETARY: Mrs S L Baker

REGISTERED OFFICE: 1 Moor Close
Acton Trussel
Stafford
Staffordshire
ST17 0QZ

REGISTERED NUMBER: 06390042 (England and Wales)

ACCOUNTANTS: Wright & Co Partnership Limited
Chartered Accountants
5 Walsall Street
Wednesbury
West Midlands
WS10 9BZ

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		862		1,015
CURRENT ASSETS					
Cash at bank		147,796		135,507	
CREDITORS					
Amounts falling due within one year		<u>27,245</u>		<u>35,145</u>	
NET CURRENT ASSETS			<u>120,551</u>		<u>100,362</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>121,413</u>		<u>101,377</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>121,411</u>		<u>101,375</u>
SHAREHOLDERS' FUNDS			<u>121,413</u>		<u>101,377</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 10 June 2016 and were signed by:

E Williams - Director

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.