

Registered Number 06498797

MESSRS WILLIAMS LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	125,436	115,228
		<u>125,436</u>	<u>115,228</u>
Current assets			
Stocks		100,090	135,769
Debtors		88,018	26,389
Cash at bank and in hand		364,851	342,632
		<u>552,959</u>	<u>504,790</u>
Creditors: amounts falling due within one year		(118,938)	(136,433)
Net current assets (liabilities)		<u>434,021</u>	<u>368,357</u>
Total assets less current liabilities		<u>559,457</u>	<u>483,585</u>
Creditors: amounts falling due after more than one year		-	(4,400)
Provisions for liabilities		(13,610)	(13,610)
Total net assets (liabilities)		<u>545,847</u>	<u>465,575</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		545,845	465,573
Shareholders' funds		<u>545,847</u>	<u>465,575</u>

- For the year ending 31 March 2014 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 26 November 2014

And signed on their behalf by:

Mr J D H Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

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

Plant and machinery 20% reducing balance

Commercial vehicles 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	184,042
Additions	29,300
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>213,342</u>
Depreciation	
At 1 April 2013	68,814
Charge for the year	19,092
On disposals	-
At 31 March 2014	<u>87,906</u>
Net book values	
At 31 March 2014	<u>125,436</u>
At 31 March 2013	<u>115,228</u>

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