Registered Number 06721261

CAWR LIMITED

Abbreviated Accounts

31 October 2016

CAWR LIMITED **Registered Number 06721261**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	200	267
		200	267
Current assets			
Stocks		45,000	25,000
Debtors		6,120	2,975
Cash at bank and in hand		40	1,276
		51,160	29,251
Creditors: amounts falling due within one year		(71,190)	(51,996)
Net current assets (liabilities)		(20,030)	(22,745)
Total assets less current liabilities		(19,830)	(22,478)
Total net assets (liabilities)		(19,830)	(22,478)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(19,831)	(22,479)
Shareholders' funds		(19,830)	(22,478)

- For the year ending 31 October 2016 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 31 July 2017

And signed on their behalf by:
Sarah Roberts, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost
Motor vehicles - 25% on reducing balance

Other accounting policies
Stock
Work in progress is valued at the lower of cost and net realisable value.
Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Going concern
The accounts are produced on a Going Concern basis and not on a "break-up" basis.

Related party disclosure
Other creditors include balance of Directors' current account for £71,116 (2015: £51,969).

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	2,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	2,400
Depreciation	
At 1 November 2015	2,133
Charge for the year	67
On disposals	-
At 31 October 2016	2,200
Net book values	

At 31 October 2016	200
At 31 October 2015	267

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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