

D. N. PACKWOOD LTD

Company Registration No. 07036594 (England and Wales)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

D. N. PACKWOOD LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

D. N. PACKWOOD LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		-		274,817
Current assets					
Debtors		258,407		-	
Cash at bank and in hand		15,098		15,098	
		<u>273,505</u>		<u>15,098</u>	
Creditors: amounts falling due within one year		<u>(57,948)</u>		<u>(73,875)</u>	
Net current assets/(liabilities)			215,557		(58,777)
Total assets less current liabilities			<u>215,557</u>		<u>216,040</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			215,457		215,940
Shareholder's funds			<u>215,557</u>		<u>216,040</u>

For the financial year ended 30 April 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 member has 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 her 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 18 January 2017

Ms D N Packwood
Director

Company Registration No. 07036594

D. N. PACKWOOD LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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 Investments

Unlisted investments represent the company's capital account in Wace Morgan Solicitors LLP and are stated at cost, plus allocated profits, less drawings to date, plus any revaluations. Revaluations are taken to the revaluation reserve.

2 Fixed assets

	Investments £
Cost	
At 1 May 2015	274,817
Additions	22,075
Disposals	(296,892)
	<hr/>
At 30 April 2016	-
	<hr/>
Depreciation	
At 1 May 2015 & at 30 April 2016	-
	<hr/>
Net book value	
At 30 April 2016	-
	<hr/> <hr/>
At 30 April 2015	274,817
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3 Share capital

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