

WILLIAM WESSON LIMITED

**Company Registration Number:
07274114 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2015

End date: 30th June 2016

SUBMITTED

WILLIAM WESSON LIMITED

Company Information for the Period Ended 30th June 2016

Director:	Peter Graham Briggs
Company secretary:	Peter Graham Briggs
Registered office:	92 Wilberforce Court Holwood Westerham Road Keston Kent BR2 6HU
Company Registration Number:	07274114 (England and Wales)

WILLIAM WESSON LIMITED

Abbreviated Balance sheet As at 30th June 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	0	3,000
Total fixed assets:		<u>0</u>	<u>3,000</u>
Current assets			
Debtors:		0	2,095
Cash at bank and in hand:		4,396	3,225
Total current assets:		<u>4,396</u>	<u>5,320</u>
Creditors			
Creditors: amounts falling due within one year		36,858	46,779
Net current assets (liabilities):		<u>(32,462)</u>	<u>(41,459)</u>
Total assets less current liabilities:		<u>(32,462)</u>	<u>(38,459)</u>
Total net assets (liabilities):		<u><u>(32,462)</u></u>	<u><u>(38,459)</u></u>

The notes form part of these financial statements

WILLIAM WESSON LIMITED

Abbreviated Balance sheet As at 30th June 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(32,562)	(38,559)
Total shareholders funds:		<u>(32,462)</u>	<u>(38,459)</u>

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 22 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Graham Briggs

Status: Director

The notes form part of these financial statements

WILLIAM WESSON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts prepared under the "historical cost convention".

Turnover policy

Turnover is the total Of Invoices rendered and paid in year.

Tangible fixed assets depreciation policy

Assets depreciated on reducing valuation basis over their useful lives.

WILLIAM WESSON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2016

2. Tangible assets

	Total
Cost	£
At 01st July 2015:	10,000
Additions:	1,000
Disposals:	11,000
At 30th June 2016:	0
Depreciation	
At 01st July 2015:	7,000
On disposals:	7,000
At 30th June 2016:	0
Net book value	
At 30th June 2016:	0
At 30th June 2015:	3,000

WILLIAM WESSON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2016

3. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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