

Abbreviated Accounts for the Year Ended 30 April 2016

for

Williams Construction Limited

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for the Year Ended 30 April 2016**

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Williams Construction Limited

**Company Information
for the Year Ended 30 April 2016**

DIRECTORS:

Mr J Foster
Mr D Foster

REGISTERED OFFICE:

Research & Development
Dark Lane
Mawdesley
Ormskirk
Lancashire
L40 2QU

REGISTERED NUMBER:

08290857 (England and Wales)

ACCOUNTANTS:

Ashworth Treasure Limited
Chartered Accountants
17-19 Park Street
Lytham
Lancashire
FY8 5LU

BANKERS:

Royal Bank of Scotland
38 Market Place
Wigan
WN1 1PJ

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		6,745		8,995
CURRENT ASSETS					
Debtors		161,490		15,904	
Cash at bank		<u>12,917</u>		<u>9,324</u>	
		174,407		25,228	
CREDITORS					
Amounts falling due within one year		<u>163,629</u>		<u>26,617</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>10,778</u>		<u>(1,389)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,523		7,606
PROVISIONS FOR LIABILITIES			<u>1,349</u>		<u>1,384</u>
NET ASSETS			<u>16,174</u>		<u>6,222</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>16,173</u>		<u>6,221</u>
SHAREHOLDERS' FUNDS			<u>16,174</u>		<u>6,222</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

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

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 Board of Directors on 15 December 2016 and were signed on its behalf by:

Mr J Foster - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 May 2015
and 30 April 2016

Total
£

8,995

DEPRECIATION

Charge for year
At 30 April 2016

2,250

2,250

NET BOOK VALUE

At 30 April 2016
At 30 April 2015

6,745

8,995

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number: Class:

Nominal
value:

2016
£

2015
£

1 Share capital 1

1

1

1

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