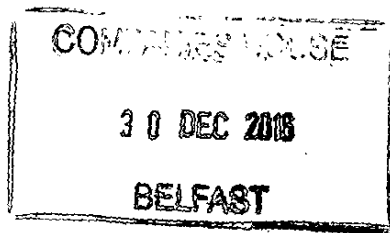


WJJ Equipment & Sales Limited
Unaudited Abbreviated Financial Statements
for the year ended 31 March 2016



WJJ Equipment & Sales Limited
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WJJ Equipment & Sales Limited

Company Number: NI053331

ABBREVIATED BALANCE SHEET

as at 31 March 2016

	Notes	2016 £	2015 £
Current Assets			
Stocks		7,500	10,000
Debtors		72,919	14,422
Cash at bank and in hand		1,567	2,560
		<u>81,986</u>	<u>26,982</u>
Creditors: Amounts falling due within one year		<u>(31,897)</u>	<u>(32,895)</u>
Net Current Assets/(Liabilities)		<u>50,089</u>	<u>(5,913)</u>
Total Assets less Current Liabilities		<u>50,089</u>	<u>(5,913)</u>
Creditors			
Amounts falling due after more than one year		<u>(49,333)</u>	<u>-</u>
Net Assets/(Liabilities)		<u>756</u>	<u>(5,913)</u>
Capital and Reserves			
Called up share capital	1	1	1
Profit and Loss Account		755	(5,914)
Shareholders' Funds		<u>756</u>	<u>(5,913)</u>

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006. The director confirms that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

Approved by the Director and authorised for issue on 29 December 2016



Mr. David Toney
Director

WJJ Equipment & Sales Limited

ACCOUNTING POLICIES

for the year ended 31 March 2016

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015). The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Turnover

Turnover represents the total invoice value of sales made during the year.

Stock

Stocks are valued at the lower of cost and net realisable value. Cost comprises expenditure incurred in the normal course of business in bringing stocks to their present location and condition. Full provision is made for obsolete and slow moving items. Net realisable value comprises actual or estimated selling price (net of trade discounts) less all further costs to completion or to be incurred in marketing and selling.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

Pensions

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. Annual contributions payable to the company's pension scheme are charged to the Profit and Loss Account in the period to which they relate.

WJJ Equipment & Sales Limited**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

for the year ended 31 March 2016

1. SHARE CAPITAL			2016	2015
			£	£
Description	Number of shares	Value of units		
Allotted, called up and fully paid				
Ordinary share	1	£1 each	<u>1</u>	<u>1</u>