

Abbreviated Accounts for the Year Ended 31 January 2016

for

Sheldon Wilcox Epsom Limited

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for the Year Ended 31 January 2016**

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Sheldon Wilcox Epsom Limited
Company Information
for the Year Ended 31 January 2016

DIRECTORS: S L Sheldon
W T Wilcox

SECRETARY:

REGISTERED OFFICE: The Old Dairy
Grove Road
Ashted
Surrey
KT21 1BE

REGISTERED NUMBER: 07532754 (England and Wales)

ACCOUNTANT: Marden & Co Accountants Limited
45 Nork Way
Banstead
Surrey
SM7 1PB

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		61,802	-
Debtors	2	10	251
Cash at bank		76	-
		<u>61,888</u>	<u>251</u>
CREDITORS			
Amounts falling due within one year		<u>289,343</u>	<u>76,644</u>
NET CURRENT LIABILITIES		<u>(227,455)</u>	<u>(76,393)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(227,455)	(76,393)
CREDITORS			
Amounts falling due after more than one year		<u>49,671</u>	<u>199,668</u>
NET LIABILITIES		<u>(277,126)</u>	<u>(276,061)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(277,226)</u>	<u>(276,161)</u>
SHAREHOLDERS' FUNDS		<u>(277,126)</u>	<u>(276,061)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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
- (b) 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.

Sheldon Wilcox Epsom Limited (Registered number: 07532754)

Abbreviated Balance Sheet - continued
31 January 2016

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 12 October 2016 and were signed on its behalf by:

S L Sheldon - Director

W T Wilcox - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 services, excluding value added tax.

Stocks

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.

Deferred tax

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

2. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	ordinary	1	<u>100</u>	<u>100</u>

Sheldon Wilcox Epsom Limited

**Report of the Accountant to the Directors of
Sheldon Wilcox Epsom Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Marden & Co Accountants Limited
45 Nork Way
Banstead
Surrey
SM7 1PB

14 October 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.