

Registered Number 08781647

MOWERTEC (WIGAN) LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	651	58
		<u>651</u>	<u>58</u>
Current assets			
Cash at bank and in hand		5,909	5,860
		<u>5,909</u>	<u>5,860</u>
Creditors: amounts falling due within one year		(1,994)	(1,902)
Net current assets (liabilities)		<u>3,915</u>	<u>3,958</u>
Total assets less current liabilities		<u>4,566</u>	<u>4,016</u>
Total net assets (liabilities)		<u>4,566</u>	<u>4,016</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		4,563	4,013
Shareholders' funds		<u>4,566</u>	<u>4,016</u>

- For the year ending 30 November 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.

Approved by the Board on 30 December 2016

And signed on their behalf by:

J D Cayzer, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been charged at the following rates in order to write off assets over their estimated useful life:-

Equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	80
Additions	708
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>788</u>
Depreciation	
At 1 December 2015	22
Charge for the year	115
On disposals	-
At 30 November 2016	<u>137</u>
Net book values	
At 30 November 2016	<u>651</u>
At 30 November 2015	<u>58</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
3 Ordinary shares of £1 each	3	3

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