

OWENS & SONS LTD

**Company Registration Number:
09607719 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26 May 2015

End date: 31 May 2016

OWENS & SONS LTD

Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Tangible assets:	2	856
Total fixed assets:		<u>856</u>
Current assets		
Debtors:		1,737
Cash at bank and in hand:		947
Total current assets:		<u>2,684</u>
Creditors: amounts falling due within one year:		<u>(3,057)</u>
Net current assets (liabilities):		<u>(373)</u>
Total assets less current liabilities:		483
Total net assets (liabilities):		<u><u>483</u></u>

The notes form part of these financial statements

OWENS & SONS LTD

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	3	1
Profit and loss account:		482
Shareholders funds:		<u>483</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 28 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Cherise Owens
Status: Director

The notes form part of these financial statements

OWENS & SONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line method.

OWENS & SONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Tangible assets

	Total
Cost	£
Additions:	1,070
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2016:	<u>1,070</u>
Depreciation	
Charge for year:	214
On disposals:	0
Other adjustments:	0
31 May 2016:	<u>214</u>
Net book value	
31 May 2016:	<u>856</u>

OWENS & SONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

3. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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