

George E Witts (Evesham) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

George E Witts (Evesham) Limited
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Abbreviated Balance Sheet



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George E Witts (Evesham) Limited
(Registration number: 00422621)
Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		<u>3,786</u>	<u>3,855</u>
Current assets			
Stocks		235	260
Debtors		681	344
Cash at bank and in hand		<u>15,478</u>	<u>18,023</u>
		16,394	18,627
Creditors: Amounts falling due within one year		<u>(3,566)</u>	<u>(5,661)</u>
Net current assets		<u>12,828</u>	<u>12,966</u>
Net assets		<u>16,614</u>	<u>16,821</u>
Capital and reserves			
Called up share capital	<u>3</u>	6,000	6,000
Capital redemption reserve		315	315
Profit and loss account		<u>10,299</u>	<u>10,506</u>
Shareholders' funds		<u>16,614</u>	<u>16,821</u>

For the year ending 31 December 2014 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 13 April 2015 and signed on its behalf by:

.....
D F Witts
Director

The notes on pages 2 to 3 form an integral part of these financial statements.
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents the value of goods sold during the period, net of VAT and trade discounts. Turnover is recognised when goods are physically delivered to the customer.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Land and buildings	Nil
Plant and machinery	10% Reducing balance
Motor vehicles	20% Reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Cost represents the purchase price of goods. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2014	11,473	11,473
At 31 December 2014	11,473	11,473
Depreciation		
At 1 January 2014	7,618	7,618
Charge for the year	69	69
At 31 December 2014	7,687	7,687
Net book value		
At 31 December 2014	3,786	3,786
At 31 December 2013	3,855	3,855

George E Witts (Evesham) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2014
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3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	6,000	6,000	6,000	6,000

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