

Registered Number 02997410

G.R. WILSON & CO. LIMITED

Abbreviated Accounts

30 March 2016

Abbreviated Balance Sheet as at 30 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	2,235	2,980
		<u>2,235</u>	<u>2,980</u>
Current assets			
Debtors		10,900	7,318
Cash at bank and in hand		14,302	130
		<u>25,202</u>	<u>7,448</u>
Creditors: amounts falling due within one year		(15,736)	(5,037)
Net current assets (liabilities)		<u>9,466</u>	<u>2,411</u>
Total assets less current liabilities		<u>11,701</u>	<u>5,391</u>
Total net assets (liabilities)		<u>11,701</u>	<u>5,391</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,601	5,291
Shareholders' funds		<u>11,701</u>	<u>5,391</u>

- For the year ending 30 March 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 12 April 2016

And signed on their behalf by:

CG Wilson, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2016**1 Accounting Policies****Turnover policy**

Turnover is net of VAT

Tangible assets depreciation policy

Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 31 March 2015	6,930
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2016	<u>6,930</u>
Depreciation	
At 31 March 2015	3,950
Charge for the year	745
On disposals	-
At 30 March 2016	<u>4,695</u>
Net book values	
At 30 March 2016	<u><u>2,235</u></u>
At 30 March 2015	<u><u>2,980</u></u>

Depreciation is charged at 25% on the reducing balance method

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