VWM & SONS LTD ABBREVIATED
ACCOUNTS COVER

VWM & SONS LTD

Company No. 07699050

Abbreviated Accounts

31 July 2016

VWM & SONS LTD ABBREVIATED
BALANCE SHEET
at 31 July 2016

Company No.07699050	**Notes**	**2016**	**2015**
		£	**£**
Current assets			
Cash at bank and in hand		6,164	5,219
		6,164	5,219
Creditors: Amounts falling due within one year		(5,736)	(3,136)
Net current assets		428	2,083
Total assets less current liabilities		428	2,083
Net assets		428	2,083
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		418	2,073
Shareholders' funds		428	2,083

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 06 March 2017

And signed on its behalf by:

V. Wiredu
Director
06 March 2017

VWM & SONS LTD NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 July 2016

1 **Accounting policies**

Basis of preparation

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

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 **Share Capital**

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary Shares	1.00	10	10	10
			10	10

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.