REGISTERED NUMBER: 06478452 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

C W Foreman Limited

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C W Foreman Limited (Registered number: 08478452)

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C W Foreman Limited

Company Information for the Year Ended 31 March 2016

DIRECTOR: Mr. C W Foreman

REGISTERED OFFICE: 6 George Street
Driffield
East Yorkshire
YO25 6RA

REGISTERED NUMBER: 08478452 (England and Wales)

ACCOUNTANTS: Ullyott Limited
6 George Street
Driffield
East Yorkshire
YO25 6RA

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C W Foreman Limited (Registered number: 08478452)

Abbreviated Balance Sheet 31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**79,090**		50,407
CURRENT ASSETS					
Debtors		**78,572**		17,663	
Cash at bank		**25,498**		23,959	
		104,070		41,622	
CREDITORS					
Amounts falling due within one year		**50,591**		18,321	
NET CURRENT ASSETS			**53,479**		23,301
TOTAL ASSETS LESS CURRENT LIABILITIES			**132,569**		73,708
CREDITORS					
Amounts falling due after more than one year			**(62,558)**		(40,000)
PROVISIONS FOR LIABILITIES			**(15,818)**		(10,081)
NET ASSETS			**54,193**		23,627
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**54,093**		23,527
SHAREHOLDERS' FUNDS			**54,193**		23,627

The notes form part of these abbreviated accounts

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C W Foreman Limited (Registered number: 08478452)

Abbreviated Balance Sheet - continued
31 March 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2016 and were signed by:

Mr. C W Foreman - Director

The notes form part of these abbreviated accounts

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C W Foreman Limited (Registered number: 08478452)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not
reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance
sheet. Those held under hire purchase contracts are depreciated over their estimated useful
lives. Those held under finance leases are depreciated over their estimated useful lives or the
lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the
relevant period. The capital element of the future payments is treated as a liability.

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C W Foreman Limited (Registered number: 08478452)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	**57,179**
Additions	**60,800**
Disposals	**(32,479)**
At 31 March 2016	**85,500**
DEPRECIATION	
At 1 April 2015	**6,772**
Charge for year	**4,680**
Eliminated on disposal	**(5,042)**
At 31 March 2016	**6,410**
NET BOOK VALUE	
At 31 March 2016	**79,090**
At 31 March 2015	50,407

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016 £**	2015 £
100	Ordinary	£1	**100**	100

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