

Registered number: 02014099

**EDWALTON ESTATES LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

TUESDAY



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COMPANIES HOUSE

EDWALTON ESTATES LIMITED  
REGISTERED NUMBER: 02014099

ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2015

	Note	2015 £	2014 £
<b>Current assets</b>			
Debtors		95,916	95,916
<b>Total assets less current liabilities</b>		<u>95,916</u>	<u>95,916</u>
<b>Capital and reserves</b>			
Called up share capital	2	7,825	7,825
Share premium account		<u>88,091</u>	<u>88,091</u>
<b>Shareholders' funds</b>		<u>95,916</u>	<u>95,916</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director:



**J C Applewhite**  
Director

Date: 10 December 2015

The notes on page 2 form part of these financial statements.

**EDWALTON ESTATES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

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).

**2. Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
7,825 Ordinary shares of £1 each	7,825	7,825
	<u>          </u>	<u>          </u>

**3. Ultimate parent undertaking and controlling party**

The company is a wholly owned subsidiary of W&J Simons Limited, a company registered in England & Wales.

The ultimate controlling party is J C Applewhite by virtue of her majority shareholding in the parent company.