

Registered number  
06746890

United Tools (NW) Ltd

Abbreviated Accounts

30 November 2016

**United Tools (NW) Ltd****Registered number:** 06746890**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	10,150	12,411
<b>Current assets</b>			
Stocks		113,857	115,282
Cash at bank and in hand		70,484	27,937
		<u>184,341</u>	<u>143,219</u>
<b>Creditors: amounts falling due within one year</b>		(106,976)	(66,248)
<b>Net current assets</b>		<u>77,365</u>	<u>76,971</u>
<b>Net assets</b>		<u>87,515</u>	<u>89,382</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		87,514	89,381
<b>Shareholder's funds</b>		<u>87,515</u>	<u>89,382</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M J Smith

Director

Approved by the board on 31 August 2017

**United Tools (NW) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 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 April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2015	16,913
Additions	1,122
At 30 November 2016	<u>18,035</u>

**Depreciation**

At 1 December 2015	4,502
Charge for the year	3,383
At 30 November 2016	<u>7,885</u>

**Net book value**

At 30 November 2016	<u>10,150</u>
At 30 November 2015	<u>12,411</u>

**3 Share capital**

Nominal	2016	2016	2015
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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