

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 16 FEBRUARY 2015 TO 30 JUNE 2016
FOR
CWJHUGHES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 FEBRUARY 2015 TO 30 JUNE 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CWJHUGHES LIMITED

COMPANY INFORMATION

FOR THE PERIOD 16 FEBRUARY 2015 TO 30 JUNE 2016

DIRECTOR: Mr C W J Hughes

REGISTERED OFFICE: 10 Atney Road
Putney
London
SW15 2PS

REGISTERED NUMBER: 09442343 (England and Wales)

ACCOUNTANTS: TaxAgility Accountants Ltd
Chartered Accountants
34 Lower Richmond Road
Putney
London
SW15 1JP

CWJHUGHES LIMITED (REGISTERED NUMBER: 09442343)

ABBREVIATED BALANCE SHEET 30 JUNE 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		5,778
CREDITORS		
Amounts falling due within one year		<u>(5,193)</u>
NET CURRENT ASSETS		<u>585</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>585</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>584</u>
SHAREHOLDERS' FUNDS		<u>585</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 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.
- (b)

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 3 November 2016 and were signed by:

Mr C W J Hughes - Director

CWJHUGHES LIMITED (REGISTERED NUMBER: 09442343)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 16 FEBRUARY 2015 TO 30 JUNE 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 services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£0.01	<u>1</u>

100 Ordinary shares of £0.01 each were allotted and fully paid for cash at par during the period.

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.