

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2016**  
**for**  
**CD-writer.com Limited**

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**for the Year Ended 30 June 2016**

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**CD-writer.com Limited**  
**Company Information**  
**for the Year Ended 30 June 2016**

**DIRECTOR:** N D Ranshaw

**REGISTERED OFFICE:** Northgate House  
Northgate  
Sleaford  
Lincolnshire  
NG34 7BZ

**REGISTERED NUMBER:** 03927819 (England and Wales)

**ACCOUNTANTS:** Wright Vigar Limited  
Chartered Accountants & Business Advisers  
Northgate House  
Northgate  
Sleaford  
Lincolnshire  
NG34 7BZ

**Abbreviated Balance Sheet**  
**30 June 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,663		950
<b>CURRENT ASSETS</b>					
Stocks		3,200		4,500	
Debtors		136,978		193,163	
Cash at bank and in hand		127,341		42,255	
		<u>267,519</u>		<u>239,918</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>94,851</u>		<u>72,744</u>	
<b>NET CURRENT ASSETS</b>			<u>172,668</u>		<u>167,174</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			178,331		168,124
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,049</u>		-
<b>NET ASSETS</b>			<u>177,282</u>		<u>168,124</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>167,282</u>		<u>158,124</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>177,282</u>		<u>168,124</u>

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

The members have not required the company to obtain an audit of its financial statements for the year 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 23 March 2017 and were signed by:

N D Ranshaw - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 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 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.

Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2015	21,252
Additions	5,500
At 30 June 2016	<u>26,752</u>
<b>DEPRECIATION</b>	
At 1 July 2015	20,302
Charge for year	787
At 30 June 2016	<u>21,089</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>5,663</u>
At 30 June 2015	<u>950</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value: £1	2016 £	2015 £
Number:	Class:			
10,000	Ordinary		<u>10,000</u>	<u>10,000</u>

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.