
CORDWELL LEISURE (EDGBASTON) LTD

ABBREVIATED ACCOUNTS

for the year ended 30 June 2016

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COMPANIES HOUSE

CORDWELL LEISURE (EDGBASTON) LTD
Registered number: 5436717

ABBREVIATED BALANCE SHEET
as at 30 June 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors		6,728	6,728
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,728</u>	<u>6,728</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		6,726	6,726
SHAREHOLDERS' FUNDS		<u>6,728</u>	<u>6,728</u>

For the year ended 30 June 2016 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 directors acknowledge their 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 special 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 on 14 March 2017.



M Wilcox
Director

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

CORDWELL LEISURE (EDGBASTON) LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 June 2016

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 January 2015).

2. SHARE CAPITAL

	2016 £	2015 £
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. RELATED PARTY TRANSACTIONS

During the year there were transactions on behalf of companies under the control of CWH Warrack and M Wilcox. At the year end the balances with these companies were as follows:

	Balance at the year end included in debtors £
Cordwell Property Group Ltd	<u><u>6,725</u></u>