

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2016**

**for**

**R. W. W. Engineering Services Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**R. W. W. Engineering Services Ltd**

**Company Information**  
**for the Year Ended 30 November 2016**

**DIRECTORS:** R Wheel  
Z Wheel

**SECRETARY:** Z Wheel

**REGISTERED OFFICE:** 3 Copse Close  
Priory Wood  
Ravenshead  
Nottinghamshire  
NG15 9HU

**REGISTERED NUMBER:** 06416422 (England and Wales)

**ACCOUNTANTS:** Adcock Accounting  
10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD

**Abbreviated Balance Sheet**  
**30 November 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		356
<b>CURRENT ASSETS</b>					
Debtors		7,616		12,180	
Cash at bank		<u>7,920</u>		<u>8,989</u>	
		15,536		21,169	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,838</u>		<u>8,404</u>	
<b>NET CURRENT ASSETS</b>			<u>8,698</u>		<u>12,765</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,698</u>		<u>13,121</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>8,696</u>		<u>13,119</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,698</u>		<u>13,121</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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 Board of Directors the Board of Directors on 20 January 2017 and were signed on its behalf by:

R Wheel - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 December 2015  
and 30 November 2016

4,094

**DEPRECIATION**

At 1 December 2015

3,738

Charge for year

356

At 30 November 2016

4,094

**NET BOOK VALUE**

At 30 November 2016

-

At 30 November 2015

356

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
£1

2016  
£  
2

2015  
£  
2

2 Ordinary

**4. ULTIMATE CONTROLLING PARTY**

The company was controlled throughout the year by the directors.