

Company Registration No. 02539343 (England and Wales)

**WIDDINGTON LIMITED**

Abbreviated Accounts

For The Year Ended 31 March 2016

WIDDINGTON LIMITED

Company Information

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Director	A.J. Laiker
Company Number	02539343
Registered Office	7b, Johnston Road, Woodford Green, Essex, IG8 0XA.
Accountants	Nicholas Hall 7b, Johnston Road, Woodford Green, Essex, IG8 0XA.

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WIDDINGTON LIMITED

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## WIDDINGTON LIMITED

### Accountants' Report To The Board Of Directors On The Preparation Of The Unaudited Statutory Financial Statements Of Widdington Limited For The Year Ended 31 March 2016

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Widdington Limited for the year ended 31 March 2016 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Widdington Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Widdington Limited and state those matters that we have agreed to state to the Board of Directors of Widdington Limited, as a body, in this report in accordance with technical guidelines. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Widdington Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Widdington Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Widdington Limited. You consider that Widdington Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Widdington Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Nicholas Hall**

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**Nicholas Hall**

7b, Johnston Road,  
Woodford Green,  
Essex,  
IG8 0XA.

**20 December 2016**

# WIDDINGTON LIMITED

## Abbreviated Balance Sheet

As At 31 March 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed Assets</b>					
Tangible Assets	2		1,762		1,458
<b>Current Assets</b>					
Debtors		7,129		55,139	
Cash At Bank And In Hand		66,324		4,971	
		<u>73,453</u>		<u>60,110</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(24,723)</u>		<u>(34,516)</u>	
<b>Net Current Assets</b>			48,730		25,594
<b>Total Assets Less Current Liabilities</b>			<u>50,492</u>		<u>27,052</u>
<b>Capital And Reserves</b>					
Called Up Share Capital	3		100		100
Profit And Loss Account			50,392		26,952
<b>Shareholders' Funds</b>			<u>50,492</u>		<u>27,052</u>

## WIDDINGTON LIMITED

### Abbreviated Balance Sheet (Continued)

As At 31 March 2016

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For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 December 2016

**A.J. Laiker**

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A.J. Laiker  
**Director**

**Company Registration No. 02539343**

# WIDDINGTON LIMITED

## Notes To The Abbreviated Accounts

For The Year Ended 31 March 2016

### 1 Accounting Policies

#### 1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for services provided.

#### 1.3 Tangible Fixed Assets And Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer Equipment	- 33% Reducing Balance
Fixtures, Fittings & Equipment	- 30% Reducing Balance

### 2 Fixed Assets

	<b>Tangible Assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2015	19,264
Additions	1,152
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At 31 March 2016	20,416
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<b>Depreciation</b>	
At 1 April 2015	17,806
Charge For The Year	848
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At 31 March 2016	18,654
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<b>Net Book Value</b>	
At 31 March 2016	1,762
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At 31 March 2015	1,458
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### 3 Share Capital

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, Called Up And Fully Paid</b>		
100 Ordinary Shares of £1 each	100	100
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