

Registered Number: 07929048

England and Wales

W&S AUTUMN LIMITED

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2016

W&S AUTUMN LIMITED
Contents Page
For the period ended 31 March 2016

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

W&S AUTUMN LIMITED
Accountants' Report
For the period ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

AAH Accounting Ltd
Tc Sports Building
St. George's Works,
Silver St
BA14 8AA

W&S AUTUMN LIMITED
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		3,750	3,750
Cash at bank and in hand		11,115	5,280
		14,865	9,030
Creditors: amounts falling due within one year		(5,458)	(9,658)
Net current assets		9,407	(628)
Total assets less current liabilities		9,407	(628)
Net assets/liabilities		9,407	(628)
Capital and reserves			
Profit and loss account		9,407	(628)
Shareholders funds		9,407	(628)

For the period 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 responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

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Ruibin WANG Director

Date approved by the board: 29 March 2016

W&S AUTUMN LIMITED
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.