Registered Number 01364993

WILSON BROTHERS (INVESTMENTS) LIMITED

Abbreviated Accounts

31 December 2015

WILSON BROTHERS (INVESTMENTS) LIMITED **Registered Number 01364993**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Investments	2	7,650	7,650
		7,650	7,650
Current assets			
Cash at bank and in hand		2	2
		2	2
Net current assets (liabilities)		2	2
Total assets less current liabilities		7,652	7,652
Total net assets (liabilities)		7,652	7,652
Capital and reserves			
Called up share capital	3	7,652	7,652
Shareholders' funds		7,652	7,652

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 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.

Approved by the Board on 28 July 2016

And signed on their behalf by:
GR Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The company's turnover represents the value, excluding VAT, of goods and services supplied to customers.

2 Fixed assets Investments

Cost
At 1 January 2015 7650
At 31 December 2015 7650

Net book value
At 31 December 2015 7650
At 31 December 2014 7650

Details of undertaking
Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows:
Undertaking Country of incorporation Holding Proportion of voting Principal Activity
rights and shares held

Wilson and Sons Great Britain Ordinary 100% General
(Engineering) Engineering
Limited
The profit for the financial period of Wilson and Sons (Engineering) Limited was £71,646 and the aggregate amount of capital and reserves at the end of the period was £3,032,937

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
7,652 Ordinary shares of £1 each	7,652	7,652

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