

**REGISTERED NUMBER: 03092248 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2016  
for  
Carley & Webb Limited**

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for the Year Ended 30 September 2016**

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**Carley & Webb Limited**  
**Company Information**  
**for the Year Ended 30 September 2016**

**DIRECTOR:** Mrs A M Garrett

**SECRETARY:** Mr S G Garrett

**REGISTERED OFFICE:** Church Farmhouse  
The Street  
Ashfield cum Thorpe  
Stowmarket  
Suffolk  
IP14 6LX

**REGISTERED NUMBER:** 03092248 (England and Wales)

**ACCOUNTANTS:** Turner & Ellerby  
Chartered Certified Accountants  
5 Church Street  
Framlingham  
Woodbridge  
Suffolk  
IP13 9BQ

**Abbreviated Balance Sheet  
30 September 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Investment property	2		162,938		162,938
<b>CURRENT ASSETS</b>					
Debtors		146		146	
Cash at bank		<u>81,091</u>		<u>92,890</u>	
		81,237		93,036	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,414</u>		<u>2,711</u>	
<b>NET CURRENT ASSETS</b>			<u>78,823</u>		<u>90,325</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>241,761</u>		<u>253,263</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		215,000		215,000
Profit and loss account			<u>26,761</u>		<u>38,263</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>241,761</u>		<u>253,263</u>

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

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

The director acknowledges her 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.
- (b)

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 director on 9 June 2017 and were signed by:

Mrs A M Garrett - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 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).

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

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

**2. INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 October 2015	
and 30 September 2016	<u>162,938</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>162,938</u>
At 30 September 2015	<u>162,938</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
300,000	Ordinary	£1	<u>215,000</u>	<u>215,000</u>

**4. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mrs A M Garrett.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.