

Registered Number 00437714

G.T.RIPLEY,LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	51,254	51,254
		<u>51,254</u>	<u>51,254</u>
Current assets			
Debtors		20,383	15,880
Cash at bank and in hand		3,061	5,703
		<u>23,444</u>	<u>21,583</u>
Creditors: amounts falling due within one year		(66,165)	(63,621)
Net current assets (liabilities)		<u>(42,721)</u>	<u>(42,038)</u>
Total assets less current liabilities		<u>8,533</u>	<u>9,216</u>
Total net assets (liabilities)		<u>8,533</u>	<u>9,216</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		(1,467)	(784)
Shareholders' funds		<u>8,533</u>	<u>9,216</u>

- For the year ending 30 June 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 24 March 2016

And signed on their behalf by:

R B Metcalfe, Director

Mrs J M Metcalfe, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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

Turnover represents rents received from assets owned and managed by the company.

Tangible assets depreciation policy

The Directors consider the current open market value of the freehold land to be in excess of the cost price. On this basis depreciation has not been provided.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	51,254
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>51,254</u>
Depreciation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	<u>-</u>
Net book values	
At 30 June 2015	<u>51,254</u>
At 30 June 2014	<u>51,254</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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