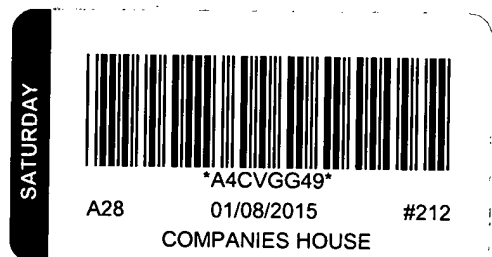


Registration No. 03885712

Goitre Tower Anthracite Trustees Limited

Abbreviated Accounts

For the Year Ended 30 November 2014



Goitre Tower Anthracite Trustees Limited

Abbreviated Balance Sheet
As at 30 November 2014

	Notes	2014 £	£	2013 £	£
Current Assets					
Cash at bank and in hand		<u>101</u>		<u>101</u>	
		<u>101</u>		<u>101</u>	
Net Current Assets			<u>101</u>		<u>101</u>
Net Assets			<u>101</u>		<u>101</u>
Capital and Reserves					
Called up Share Capital	3		<u>101</u>		<u>101</u>
Shareholders Funds			<u>101</u>		<u>101</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.


The Members have not required the Company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for :

- (a) ensuring that the Company keeps accounting records which comply with sections 386 and 387 of the companies Act 2006 and
- (b) 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 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.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 25 June 2015 and were signed on its behalf by:


V James – Director

Goitre Tower Anthracite Trustees Limited

**Notes to the Abbreviated Financial Statements
For the Year Ended 30 November 2014**

1. Accounting Policies

1.1 Accounting Convention

The accounts are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities.

2. Profit and Loss Account

The Company has not traded, made profits or losses nor incurred any liabilities. Therefore there is no Profit or Loss statement.

3. Share Capital	2014 £	2013 £
Authorised		
999 Ordinary Shares of £1.00 each	999	999
1 Special Rights Preference Share £1.00 each	1	1
	<u>1000</u>	<u>1000</u>
Allotted, Called Up and Fully Paid		
100 Ordinary Shares of £1.00 each	100	100
1 Special Rights Preference Share £1.00 each	1	1
	<u>101</u>	<u>101</u>