

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Grimebusters (Oxford) Ltd

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For the Year Ended 31 March 2016

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Grimebusters (Oxford) Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR: Mr R T Schofield

REGISTERED OFFICE: 3 Dunstead Lane
Wytham
Oxford
OX2 8QL

REGISTERED NUMBER: 03949464 (England and Wales)

ACCOUNTANTS: Wagner Mason Accountants Ltd
171 Crescent Road
Cowley
Oxford
Oxfordshire
OX4 2NX

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		26,680		18,258
CURRENT ASSETS					
Debtors		10,758		11,464	
Cash at bank		<u>8,739</u>		<u>15,407</u>	
		19,497		26,871	
CREDITORS					
Amounts falling due within one year		<u>33,338</u>		<u>33,864</u>	
NET CURRENT LIABILITIES			(13,841)		(6,993)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,839		11,265
PROVISIONS FOR LIABILITIES			<u>4,702</u>		-
NET ASSETS			<u>8,137</u>		<u>11,265</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>8,135</u>		<u>11,263</u>
SHAREHOLDERS' FUNDS			<u>8,137</u>		<u>11,265</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 19 December 2016 and were signed by:

Mr R T Schofield - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	55,104
Additions	12,025
At 31 March 2016	67,129
DEPRECIATION	
At 1 April 2015	36,846
Charge for year	3,603
At 31 March 2016	40,449
NET BOOK VALUE	
At 31 March 2016	26,680
At 31 March 2015	18,258

3. CALLED UP SHARE CAPITAL

Allocated, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	2	2

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.