REGISTERED NUMBER: 03970309 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 30th April 2016

for

Greg Tovey Construction Limited

Contents of the Abbreviated Accounts
For The Year Ended 30th April 2016

Greg Tovey Construction Limited

Company Information
For The Year Ended 30th April 2016

DIRECTOR:	G Tovey
REGISTERED OFFICE:	Riverside Cottage Ryton Road Dymock Gloucestershire GL18 2DG
REGISTERED NUMBER:	03970309 (England and Wales)
ACCOUNTANTS:	Wildin & Co Accountants & Statutory Auditors Kings Buildings Lydney Gloucestershire GL15 5HE

Abbreviated Balance Sheet
30th April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		113,653		104,430
CURRENT ASSETS					
Stocks		50,255		48,125	
Debtors		9,324		17,225	
Cash at bank		90,415		243,006	
		149,994		308,356	
CREDITORS					
Amounts falling due within one year		205,284		396,941	
NET CURRENT LIABILITIES			(55,290)		(88,585)
TOTAL ASSETS LESS CURRENT LIABILITIES			58,363		15,845
PROVISIONS FOR LIABILITIES			7,486		5,175
NET ASSETS			50,877		10,670
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			50,777		10,570
SHAREHOLDERS' FUNDS			50,877		10,670

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 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

(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 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.

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 28th January 2017 and were signed by:

G Tovey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30th April 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 and 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2015	162,337
Additions	19,299
Disposals	(4,000)
At 30th April 2016	177,636
DEPRECIATION	
At 1st May 2015	57,907
Charge for year	6,076
At 30th April 2016	63,983
NET BOOK VALUE	
At 30th April 2016	113,653
At 30th April 2015	104,430

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary	£1	100	100

Greg Tovey Construction Limited

Report of the Accountants to the Director of
Greg Tovey Construction Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2016 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wildin & Co
Accountants
& Statutory Auditors
Kings Buildings
Lydney
Gloucestershire
GL15 5HE

28th January 2017