

**Registered Number 04300903**

**GROFFA CRAG MANAGEMENT COMPANY LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	588	588
		<u>588</u>	<u>588</u>
<b>Current assets</b>			
Cash at bank and in hand		7,884	8,343
		<u>7,884</u>	<u>8,343</u>
<b>Creditors: amounts falling due within one year</b>		(8,462)	(8,921)
<b>Net current assets (liabilities)</b>		<u>(578)</u>	<u>(578)</u>
<b>Total assets less current liabilities</b>		<u>10</u>	<u>10</u>
<b>Total net assets (liabilities)</b>		<u>10</u>	<u>10</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
<b>Shareholders' funds</b>		<u>10</u>	<u>10</u>

- For the year ending 31 October 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 15 April 2016

And signed on their behalf by:

**J Ashley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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 represent the amount derived from the provision of goods and services falling within the company's ordinary activities, excluding VAT.

**Tangible assets depreciation policy**

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

Paddock Cost Not depreciated

**Other accounting policies**

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	588
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>588</u>
<b>Depreciation</b>	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	<u>-</u>
<b>Net book values</b>	
At 31 October 2015	<u>588</u>
At 31 October 2014	<u>588</u>

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