

Registered number: 04812006

Glenn Joyce Building & Roofing Limited

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2016**

Prepared By:

WHC
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138 Quay Road
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ABBREVIATED ACCOUNTS
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The company's registered number is 04812006

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BALANCE SHEET AT 30/06/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	10,183	13,579
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	2,817	11,022
Cash at bank and in hand		21,254	32,833
		<u>24,071</u>	<u>43,855</u>
CREDITORS: Amounts falling due within one year		<u>9,178</u>	<u>13,240</u>
NET CURRENT ASSETS		14,893	30,615
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,076</u>	<u>44,194</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		25,075	44,193
SHAREHOLDERS' FUNDS		<u>25,076</u>	<u>44,194</u>

For the year ending 30/06/2016 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 18/03/2016 and signed on their behalf
by**

Mr G Joyce
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Commercial Vehicles	reducing balance 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Commercial Vehicles £	Total £
Cost			
At 01/07/2015	3,221	21,655	24,876
At 30/06/2016	3,221	21,655	24,876
Depreciation			
At 01/07/2015	2,639	8,658	11,297
For the year	146	3,250	3,396
At 30/06/2016	2,785	11,908	14,693
Net Book Amounts			
At 30/06/2016	436	9,747	10,183
At 30/06/2015	582	12,997	13,579

3. DEBTORS

	2016 £	2015 £
Amounts falling due within one year:		
Other debtors	2,817	11,022
	<u>2,817</u>	<u>11,022</u>

4. SHARE CAPITAL

	2016 £	2015 £
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

5. TRANSACTIONS WITH DIRECTORS

G Joyce

The following balances due from the director subsisted at the end of June 2016 and June 2015.

As At 30 June 2016 - £0 (2014 -£8,336)

6. CONTROLLING PARTY

The company is controlled by the director who holds 100% of the issued share capital.

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.