

Company Registration No. 05962182 (England and Wales)

**GARY LITTLE DRY LINING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# GARY LITTLE DRY LINING LIMITED

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# GARY LITTLE DRY LINING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		744		991
<b>Current assets</b>					
Debtors		127,223		174,371	
Cash at bank and in hand		220,126		124,216	
		<u>347,349</u>		<u>298,587</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(140,313)</u>		<u>(149,450)</u>	
<b>Net current assets</b>			207,036		149,137
<b>Total assets less current liabilities</b>			<u>207,780</u>		<u>150,128</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			207,680		150,028
<b>Shareholders' funds</b>			<u>207,780</u>		<u>150,128</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 July 2016

Mr G A Little  
**Director**

**Company Registration No. 05962182**

# GARY LITTLE DRY LINING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Motor vehicles	33% Straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015 & at 31 March 2016	21,015
<b>Depreciation</b>	
At 1 April 2015	20,023
Charge for the year	248
At 31 March 2016	20,271
<b>Net book value</b>	
At 31 March 2016	744
At 31 March 2015	991

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100

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