REGISTERED NUMBER: 07530772 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

SCRUMSHUS GRANOLA LIMITED

Mc Governs
Chartered Accountants
24 Westpole Avenue
Cockfosters
Barnet
Hertfordshire
EN4 0AY

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

SCRUMSHUS GRANOLA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:	Mrs F N Miller
REGISTERED OFFICE:	92 Kingsley Way London N2 0EN
REGISTERED NUMBER:	07530772 (England and Wales)
ACCOUNTANTS:	Mc Governs Chartered Accountants 24 Westpole Avenue Cockfosters Barnet Hertfordshire EN4 0AY

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		**451**		986
CURRENT ASSETS					
Stocks		**18,890**		3,825	
Debtors		**30,978**		39,202	
Cash at bank		**8,252**		3,549	
		58,120		46,576	
CREDITORS					
Amounts falling due within one year		**37,168**		22,128	
NET CURRENT ASSETS			**20,952**		24,448
TOTAL ASSETS LESS CURRENT LIABILITIES			**21,403**		25,434
PROVISIONS FOR LIABILITIES			**90**		197
NET ASSETS			**21,313**		25,237
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**21,213**		25,137
SHAREHOLDERS' FUNDS			**21,313**		25,237

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 14 November 2016 and were signed by:

Mrs F N Miller - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 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	- 20% on cost
Computer equipment	- 25% on cost

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 1 May 2015 and 30 April 2016	2,312
DEPRECIATION	
At 1 May 2015	1,326
Charge for year	535
At 30 April 2016	1,861
NET BOOK VALUE	
At 30 April 2016	451
At 30 April 2015	986

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary	1.00	100	100

4. TRANSACTIONS WITH DIRECTORS

During the year, Mrs F N Miller charged the company rent of £1,200 (2015 - £1,200) on a commercial basis, for use of her personal residence for office facilities.