

REGISTERED NUMBER: 08966686 (Wales)

TY GROES CROSS HOUSE CYF
ABBREVIATED ACCOUNTS
FOR THE PERIOD
31 MARCH 2014 TO 31 MARCH 2015

THURSDAY



A21 *A4NDPCIH* 31/12/2015 #420
COMPANIES HOUSE

TY GROES CROSS HOUSE CYF

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for the Period 31 MARCH 2014 TO 31 MARCH 2015**

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TY GROES CROSS HOUSE CYF
COMPANY INFORMATION
for the Period 31 MARCH 2014 TO 31 MARCH 2015

DIRECTORS:

Mrs P Lloyd Owen
Dr D Lloyd Owen

REGISTERED OFFICE:

3 High Street
CARDIGAN
Ceredigion
SA43 1HJ

REGISTERED NUMBER:

08966686 (Wales)

ACCOUNTANTS:

D M B Davies Limited
Broyan House
Priory Street
Cardigan
Ceredigion
SA43 1BZ

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		48,043
CURRENT ASSETS			
Debtors		500	
CREDITORS			
Amounts falling due within one year		106,873	
NET CURRENT LIABILITIES			(106,373)
TOTAL ASSETS LESS CURRENT LIABILITIES			(58,330)
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			(59,330)
SHAREHOLDERS' FUNDS			(58,330)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 23 December 2015 and were signed on its behalf by



Dr D Lloyd Owen - Director

The notes form part of these abbreviated accounts

TY GROES CROSS HOUSE CYF

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 31 MARCH 2014 TO 31 MARCH 2015

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 April 2008)

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	56,521
At 31 March 2015	56,521
DEPRECIATION	
Charge for period	8,478
At 31 March 2015	8,478
NET BOOK VALUE	
At 31 March 2015	48,043

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1,000	Ordinary	1	1,000

4 GOING CONCERN

The Directors confirm that it is their considered view that the company is a going concern because, having taken into account the cash situation and its financial arrangements for the future and the directors' willingness to support the company, the company has sufficient resources to enable it to continue to trade. This assertion is made having regard to the circumstances which they consider may occur during the period of at least one year from the date the Financial Accounts are approved