

**REGISTERED NUMBER: 08966686 (Wales)**

**TY GROES CROSS HOUSE CYF**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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COMPANIES HOUSE

**TY GROES CROSS HOUSE CYF**  
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**for the Year Ended 31 MARCH 2016**

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**TY GROES CROSS HOUSE CYF**  
**COMPANY INFORMATION**  
**for the Year Ended 31 MARCH 2016**

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**DIRECTORS:**

Mrs P Lloyd Owen  
Dr D Lloyd Owen

**REGISTERED OFFICE:**

Trewindsor Farm  
Llangoedmor  
CARDIGAN  
Ceredigion  
SA43 2LN

**REGISTERED NUMBER:**

08966686 (Wales)

**ACCOUNTANTS:**

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

ABBREVIATED BALANCE SHEET  
31 MARCH 2016

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	48,043	48,043
<b>CURRENT ASSETS</b>			
Debtors		-	500
<b>CREDITORS</b>			
Amounts falling due within one year		106,536	106,873
<b>NET CURRENT LIABILITIES</b>		(106,536)	(106,373)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(58,493)	(58,330)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(59,493)	(59,330)
<b>SHAREHOLDERS' FUNDS</b>		(58,493)	(58,330)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 22 December 2016 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 Year Ended 31 MARCH 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 services, 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 £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	56,521
<b>DEPRECIATION</b>	
At 1 April 2015 and 31 March 2016	8,478
<b>NET BOOK VALUE</b>	
At 31 March 2016	48,043
At 31 March 2015	48,043

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	1	1,000	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.