

Cornwall Against Dean Super Quarry Ltd

Abbreviated Unaudited Accounts

for the Period

21 January 2015 to 31 January 2016

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for the Period 21 January 2015 to 31 January 2016

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Cornwall Against Dean Super Quarry Ltd
Company Information
for the Period 21 January 2015 to 31 January 2016

DIRECTORS:

Mr R G Martin
Ms S A Roskilly

REGISTERED OFFICE:

Badger Cottage
Tregellast Barton
St Keverne
HELSTON
Cornwall
TR12 6NX

REGISTERED NUMBER:

09399178 (England and Wales)

ACCOUNTANTS:

Atkins Ferrie
Chartered Accountants
Lakeside Offices
The Old Cattle Market
Coronation Park
Helston
Cornwall
TR13 0SR

Abbreviated Balance Sheet
31 January 2016

	£
CURRENT ASSETS	
Debtors	8,092
Cash at bank and in hand	<u>2,108</u>
	10,200
CREDITORS	
Amounts falling due within one year	<u>947</u>
NET CURRENT ASSETS	<u>9,253</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,253</u>
RESERVES	
Income and expenditure account	<u>9,253</u>
MEMBERS' FUNDS	<u>9,253</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 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 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
- (b) a n d
of its surplus or deficit 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 20 October 2016 and were signed on its behalf by:

Ms S A Roskilly - Director

Notes to the Abbreviated Accounts
for the Period 21 January 2015 to 31 January 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).

Deferred tax

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

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.