

Registered Number 09739477

MEMORIAL GARDENS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	10,246,946
		<u>10,246,946</u>
Current assets		
Cash at bank and in hand		315,575
		<u>315,575</u>
Creditors: amounts falling due within one year	3	(1,282,346)
Net current assets (liabilities)		<u>(966,771)</u>
Total assets less current liabilities		<u>9,280,175</u>
Creditors: amounts falling due after more than one year	3	(10,556,000)
Total net assets (liabilities)		<u><u>(1,275,825)</u></u>
Capital and reserves		
Called up share capital	4	1,000
Profit and loss account		(1,276,825)
Shareholders' funds		<u><u>(1,275,825)</u></u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 March 2018

And signed on their behalf by:

D Moretti, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Other accounting policies

Deferred tax

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

DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in Other Creditors is an amount of £1,282,346 owed to the Director, C Micklewright.

2 Tangible fixed assets

	£
Cost	
Additions	10,246,946
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>10,246,946</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 August 2016	<u>-</u>
Net book values	
At 31 August 2016	<u><u>10,246,946</u></u>

3 Creditors

	<i>2016</i>
	£
Secured Debts	10,556,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1,000 Ordinary shares of £1 each	1,000

1,000 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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