

Registered Number 00427970

GLYN NUTTALL LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	166,972	166,481
		<u>166,972</u>	<u>166,481</u>
Current assets			
Stocks		32,736	27,788
Debtors		156,488	135,424
Cash at bank and in hand		188,028	304,473
		<u>377,252</u>	<u>467,685</u>
Creditors: amounts falling due within one year		(61,829)	(20,584)
Net current assets (liabilities)		<u>315,423</u>	<u>447,101</u>
Total assets less current liabilities		<u>482,395</u>	<u>613,582</u>
Total net assets (liabilities)		<u>482,395</u>	<u>613,582</u>
Capital and reserves			
Called up share capital		530	530
Profit and loss account		481,865	613,052
Shareholders' funds		<u>482,395</u>	<u>613,582</u>

- For the year ending 28 February 2015 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 26 November 2015

And signed on their behalf by:

Mr Derek Nuttall, Director

Mr Keith Nuttall, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**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.

Turnover policy

Turnover represents amounts chargeable, net of VAT, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:-

Plant and Machinery at 15% on reducing balance, Fixtures and Fittings at 15% on reducing balance, Motor Vehicles at 25% on reducing balance and Office Equipment at 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	253,660
Additions	2,109
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>255,769</u>
Depreciation	
At 1 March 2014	87,179
Charge for the year	1,618
On disposals	-
At 28 February 2015	<u>88,797</u>
Net book values	
At 28 February 2015	<u>166,972</u>
At 28 February 2014	<u>166,481</u>

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