

REGISTERED NUMBER: 01466363 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
J GURNEY NUTTING & CO LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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J GURNEY NUTTING & CO LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS: K M Sanders
Mrs M Sanders

SECRETARY: Mrs M Sanders

REGISTERED OFFICE: Essex House
7-8 The Shrubberies
George Lane
South Woodford
London
E18 1BD

REGISTERED NUMBER: 01466363 (England and Wales)

J GURNEY NUTTING & CO LIMITED (REGISTERED NUMBER: 01466363)

**BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		760		760
CURRENT ASSETS					
Debtors		3,450		3,450	
Cash at bank		<u>26</u>		<u>26</u>	
		3,476		3,476	
CREDITORS					
Amounts falling due within one year		<u>3,721</u>		<u>3,721</u>	
NET CURRENT LIABILITIES			<u>(245)</u>		<u>(245)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>515</u>		<u>515</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>415</u>		<u>415</u>
SHAREHOLDERS' FUNDS			<u>515</u>		<u>515</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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.
- (b)

The notes form part of these financial statements

J GURNEY NUTTING & CO LIMITED (REGISTERED NUMBER: 01466363)

BALANCE SHEET - continued
31 DECEMBER 2015

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 April 2016 and were signed on its behalf by:

K M Sanders - Director

The notes form part of these abbreviated accounts

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

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

Plant and machinery - 15% on reducing balance

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	<u>6,083</u>
DEPRECIATION	
At 1 January 2015	
and 31 December 2015	<u>5,323</u>
NET BOOK VALUE	
At 31 December 2015	<u>760</u>
At 31 December 2014	<u>760</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.