REGISTERED NUMBER: 02870335 (England and Wales)

GLAMORGAN POWER CO. LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

GLAMORGAN POWER CO. LIMITED (REGISTERED NUMBER: 02870335)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTORS:	B Clarke S Thomas W K Thomas B J Llewellyn
SECRETARY:	B Williams
REGISTERED OFFICE:	Ffynonau Duon Farm Pentwyn Fochriw BARGOED CF81 9NR
REGISTERED NUMBER:	02870335 (England and Wales)
ACCOUNTANTS:	Watts Gregory LLP Chartered Accountants Elfed House Oak Tree Court Cardiff Gate Business Park CARDIFF County of Cardiff CF23 8RS

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,457,643	1,444,674
CURRENT ASSETS			
Debtors	3	3,523	3,523
Cash at bank		231	2,516
		3,754	6,039
CREDITORS			
Amounts falling due within one year		(2,336)	(7,448)
NET CURRENT ASSETS/(LIABILITIES)		1,418	(1,409)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,459,061	1,443,265
CREDITORS			
Amounts falling due after more than one year		(1,455,068)	(1,439,268)
NET ASSETS		3,993	3,997
CAPITAL AND RESERVES			
Called up share capital	4	15,000	15,000
Profit and loss account		(11,007)	(11,003)
SHAREHOLDERS' FUNDS		3,993	3,997

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 for issue by the Board of Directors on 29 August 2017 and were signed on its behalf by:

B J Llewellyn - Director

The notes form part of these abbreviated accounts

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).

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

Freehold land	- not provided
Computer equipment	- 33% on cost

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

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015	1,446,278
Additions	12,969
At 30 November 2016	1,459,247
DEPRECIATION	
At 1 December 2015 and 30 November 2016	1,604
NET BOOK VALUE	
At 30 November 2016	1,457,643
At 30 November 2015	1,444,674

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 3,523 (2015 - £ 3,523)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
15,000	Ordinary	£1	15,000	15,000

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.