

**Registered Number 04490865**

**GILGROVE (NEW SPITALFIELDS) LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	-	30,360
		<u>-</u>	<u>30,360</u>
<b>Current assets</b>			
Stocks		-	51,519
Debtors		160,873	366,684
Cash at bank and in hand		-	63,775
		<u>160,873</u>	<u>481,978</u>
<b>Creditors: amounts falling due within one year</b>		-	(344,689)
<b>Net current assets (liabilities)</b>		<u>160,873</u>	<u>137,289</u>
<b>Total assets less current liabilities</b>		<u>160,873</u>	<u>167,649</u>
<b>Total net assets (liabilities)</b>		<u>160,873</u>	<u>167,649</u>
<b>Capital and reserves</b>			
Called up share capital		20,000	20,000
Profit and loss account		140,873	147,649
<b>Shareholders' funds</b>		<u>160,873</u>	<u>167,649</u>

- For the year ending 31 May 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 30 May 2017

And signed on their behalf by:

**J Leonard, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 31 May 2015	238,950
Additions	-
Disposals	(238,950)
Revaluations	-
Transfers	-
At 31 May 2016	<u>0</u>
<b>Depreciation</b>	
At 31 May 2015	208,590
Charge for the year	-
On disposals	(208,590)
At 31 May 2016	<u>0</u>
<b>Net book values</b>	
At 31 May 2016	<u>0</u>
At 30 May 2015	<u><u>30,360</u></u>

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