

Registered number  
07832884

Golau Gwyrdd Limited

Abbreviated Accounts

30 November 2016

**Golau Gwyrdd Limited****Registered number:** 07832884**Abbreviated Balance Sheet****as at 30 November 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	14,450	19,757
<b>Current assets</b>			
Debtors		916	-
Cash at bank and in hand		1,897	-
		<u>2,813</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(6,449)	(173)
<b>Net current liabilities</b>		<u>(3,636)</u>	<u>(173)</u>
<b>Total assets less current liabilities</b>		<u>10,814</u>	<u>19,584</u>
<b>Creditors: amounts falling due after more than one year</b>		(15,018)	(19,226)
<b>Net (liabilities)/assets</b>		<u>(4,204)</u>	<u>358</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(4,205)	357
<b>Shareholder's funds</b>		<u>(4,204)</u>	<u>358</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Prendergast

Director

Approved by the board on 31 August 2017



**Golau Gwyrdd Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2016**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

**£**

**Cost**

At 1 December 2015	30,282
Additions	2,535
At 30 November 2016	<u>32,817</u>

**Depreciation**

At 1 December 2015	10,525
Charge for the year	7,842
At 30 November 2016	<u>18,367</u>

**Net book value**

At 30 November 2016	<u>14,450</u>
At 30 November 2015	<u>19,757</u>

**3 Share capital**

<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

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