

REGISTERED NUMBER: 06457706 (England and Wales)

AMENDING

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Grassmoor P.O. Limited

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for the Year Ended 31 March 2016

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Grassmoor P.O. Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

A L Holmes
D A Holden

REGISTERED OFFICE:

65 Firvale
Harthill
Sheffield
Yorkshire
S26 7XP

REGISTERED NUMBER:

06457706 (England and Wales)

ACCOUNTANTS:

Innspired Accountancy
Future House
South Place
Chesterfield
Derbyshire
S40 1SZ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2	-	-	-	-
Tangible assets	3	-	-	125	125
			-		125
CURRENT ASSETS					
Stocks		-		3,722	
Cash at bank and in hand		18,426		2,431	
		18,426		6,153	
CREDITORS					
Amounts falling due within one year		25,130		12,602	
NET CURRENT LIABILITIES			(6,704)		(6,449)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,704)		(6,324)
CREDITORS					
Amounts falling due after more than one year		-		7,152	
NET LIABILITIES			(6,704)		(13,476)
CAPITAL AND RESERVES					
Called up share capital	4	2	2		2
Profit and loss account		(6,706)		(13,478)	
SHAREHOLDERS' FUNDS			(6,704)		(13,476)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Grassmoor P.O. Limited (Registered number: 06457706)

Abbreviated Balance Sheet - continued
31 March 2016

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 (Co. no 06457706 England & Wales) were approved by the Board of Directors on 28 April 2016 and were signed on its behalf by:



D A Holden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

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 etc - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Financial instruments

Financial instruments are classified and accounted for in accordance with the substance of the contractual arrangement rather than their legal form as either financial assets, financial liabilities or equity instruments. An equity instrument is a contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	35,687
Disposals	(35,687)
	<hr/>
At 31 March 2016	-
	<hr/>
AMORTISATION	
At 1 April 2015	35,687
Eliminated on disposal	(35,687)
	<hr/>
At 31 March 2016	-
	<hr/>
NET BOOK VALUE	
At 31 March 2016	-
	<hr/> <hr/>
At 31 March 2015	-
	<hr/> <hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	500
Disposals	(500)
	<hr/>
At 31 March 2016	-
	<hr/>
DEPRECIATION	
At 1 April 2015	375
Charge for year	31
Eliminated on disposal	(406)
	<hr/>
At 31 March 2016	-
	<hr/>
NET BOOK VALUE	
At 31 March 2016	-
	<hr/>
At 31 March 2015	125
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	1	2	2
			<hr/>	<hr/>