Registered number: 01343321

G A FURR LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

These financial statements have not been audited as the company is exempt under s480 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements.

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COMPANIES HOUSE

G A FURR LIMITED
REGISTERED NUMBER: 01343321

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		**195,958**		195,958
CURRENT ASSETS					
Debtors		**42**		-	
Cash at bank		**3,144**		2,166	
		3,186		2,166	
CREDITORS: amounts falling due within one year		**(1,590)**		(1,897)	
NET CURRENT ASSETS			**1,596**		269
TOTAL ASSETS LESS CURRENT LIABILITIES			**197,554**		196,227
CREDITORS: amounts falling due after more than one year			**(77,725)**		(83,611)
NET ASSETS			**119,829**		112,616
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Revaluation reserve			**132,288**		132,288
Profit and loss account			**(12,559)**		(19,772)
SHAREHOLDERS' FUNDS			**119,829**		112,616

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 AUGUST 2015

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

Mr G A Furr
Director

Date: 28/1/16

The notes on page 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention as modified by the revaluation of freehold property and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

1.3 DEPRECIATION

In accordance with the FRSSE, no depreciation is provided in respect of the freehold property. This departure from the requirements of the Companies Act 2006 for all properties to be depreciated, is, in the opinion of the director, necessary for the financial statements to give a true and fair view in accordance with applicable accounting standards, as properties are included in the financial statements at their open market value.

2. TANGIBLE FIXED ASSETS

	£
COST OR VALUATION	
At 1 September 2014 and 31 August 2015	**195,958**
DEPRECIATION	
At 1 September 2014 and 31 August 2015	**-**
NET BOOK VALUE	
At 31 August 2015	**195,958**
At 31 August 2014	195,958

3. SHARE CAPITAL

	2015	2014
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary £1 Shares shares of £1 each	**100**	100