REGISTERED NUMBER: 2169338 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

Godalming Museum Sales Limited

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COMPANIES HOUSE

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

Godalming Museum Sales Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	Mrs M E Heath-Bullock Dr T D Kennea Mrs M J Pagan
SECRETARY:	Simon Vere Nicholl
REGISTERED OFFICE:	1 Stoke Road Guildford Surrey GU1 4HW
REGISTERED NUMBER:	2169338 (England and Wales)
ACCOUNTANTS:	Roffe Swayne Chartered Accountants Ashcombe Court Woolsack Way Godalming Surrey GU7 1LQ

Godalming Museum Sales Limited (Registered number: 2169338)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		4		4
CURRENT ASSETS					
Stocks		7,420		7,755	
Cash in hand		50		50	
		7,470		7,805	
CREDITORS					
Amounts falling due within one year		7,377		7,712	
NET CURRENT ASSETS			93		93
TOTAL ASSETS LESS CURRENT LIABILITIES			97		97
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			93		93
SHAREHOLDERS' FUNDS			97		97

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 by the Board of Directors on 15th July 2015 and were signed on its behalf by:

....
Dr T D Kennea - Director

....
Mrs M J Pagan - Director

The notes form part of these abbreviated accounts

Godalming Museum Sales Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

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

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 cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	305
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	301
NET BOOK VALUE	
At 31 March 2015	4
At 31 March 2014	4

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	4	4