

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016
FOR
ST GYLES LTD

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 29 FEBRUARY 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

ST GYLES LTD

COMPANY INFORMATION
for the year ended 29 FEBRUARY 2016

DIRECTORS:

R Dunstall
Mrs P A Dunstall

SECRETARY:

Mrs P A Dunstall

REGISTERED OFFICE:

Thistle Down Barn
Holcot Lane
Sywell
Northants
Northamptonshire
NN6 0BG

REGISTERED NUMBER:

04651421 (England and Wales)

ST GYLES LTD (REGISTERED NUMBER: 04651421)

BALANCE SHEET
29 FEBRUARY 2016

	Notes	2016 £	2015 £
CREDITORS			
Amounts falling due within one year		<u>101,533</u>	<u>101,533</u>
NET CURRENT LIABILITIES		<u>(101,533)</u>	<u>(101,533)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(101,533)</u>	<u>(101,533)</u>
CAPITAL AND RESERVES			
Called up share capital	3	101	101
Profit and loss account		<u>(101,634)</u>	<u>(101,634)</u>
SHAREHOLDERS' FUNDS		<u>(101,533)</u>	<u>(101,533)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 May 2016 and were signed on its behalf by:

R Dunstall - Director

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 29 FEBRUARY 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).

The company was dormant throughout the current year and previous year.

2. INTANGIBLE FIXED ASSETS

COST

At 1 March 2015
and 29 February 2016

Total
£

31,000

AMORTISATION

At 1 March 2015
and 29 February 2016

31,000

NET BOOK VALUE

At 29 February 2016

-

At 28 February 2015

-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal

2016

2015

value:

£

£

100

Ordinary 'A'

£100

100

100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The Company owed the Director £101,533 (2014: £101,533) as at 28th February 2015.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.