REGISTERED NUMBER: 06348222 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

FOR

MERSTOW GREEN LTD

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For The Year Ended 31 AUGUST 2016

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MERSTOW GREEN LTD

COMPANY INFORMATION
For The Year Ended 31 AUGUST 2016

DIRECTORS:	P D Tomlins Mrs S J Moreton
SECRETARY:	Mrs C Tomlins
REGISTERED OFFICE:	Merstow Green Funeral Home 20 Merstow Green Evesham Worcestershire WR11 4BD
REGISTERED NUMBER:	06348222 (England and Wales)
ACCOUNTANTS:	Baldwins (Evesham) Limited 93 High Street Evesham Worcestershire WR11 4DU

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		167,611		174,799
CURRENT ASSETS					
Stocks		6,960		4,002	
Debtors		155,905		164,563	
Cash at bank and in hand		35,494		7,653	
		198,359		176,218	
CREDITORS					
Amounts falling due within one year	3	85,546		85,358	
NET CURRENT ASSETS			112,813		90,860
TOTAL ASSETS LESS CURRENT LIABILITIES			280,424		265,659
CREDITORS					
Amounts falling due after more than one year	3		(82,194)		(88,599)
PROVISIONS FOR LIABILITIES			(11,869)		(10,707)
NET ASSETS			186,361		166,353
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			186,261		166,253
SHAREHOLDERS' FUNDS			186,361		166,353

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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

(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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 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 were approved by the Board of Directors on 25 April 2017 and were signed on its behalf by:

P D Tomlins - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 AUGUST 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 sales, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 10% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 15% on reducing balance

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	363,056
Additions	26,623
At 31 August 2016	389,679
DEPRECIATION	
At 1 September 2015	188,257
Charge for year	33,811
At 31 August 2016	222,068
NET BOOK VALUE	
At 31 August 2016	167,611
At 31 August 2015	174,799

3. CREDITORS

Creditors include an amount of £ 64,097 (2015 - £ 76,844) for which security has been given.

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3. **CREDITORS - continued**

They also include the following debts falling due in more than five years:

	2016	2015
	£	£
Repayable by instalments	7,752	15,350

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	100	100

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.