REGISTERED NUMBER: 06914621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Ghetto Industries Limited

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Ghetto Industries Limited

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	M S English
REGISTERED OFFICE:	Rock City Hawthorn Avenue Hull East Yorkshire HU3 5JX
REGISTERED NUMBER:	06914621 (England and Wales)
ACCOUNTANTS:	Trevelyan & Company Chartered Accountants Charles House 20 / 22 Elland Road Churwell Hill Leeds West Yorkshire LS27 7SS

Ghetto Industries Limited (Registered number: 06914621)

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		49,158	49,851
Cash at bank and in hand		1,093	481
		50,251	50,332
CREDITORS			
Amounts falling due within one year		(20)	(20)
NET CURRENT ASSETS		50,271	50,352
TOTAL ASSETS LESS CURRENT LIABILITIES		50,271	50,352
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		50,269	50,350
SHAREHOLDERS' FUNDS		50,271	50,352

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

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

The director acknowledges his 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 director on 12 April 2017 and were signed by:

M S English - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 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).

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 - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	25,512
DEPRECIATION	
At 1 August 2015 and 31 July 2016	25,512
NET BOOK VALUE	
At 31 July 2016	-
At 31 July 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1.00	2	2

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.