REGISTERED NUMBER: 07502321

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Guy Bentley Groundworks Limited

Guy Bentley Groundworks Limited (Registered number: 07502321)

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for the Year Ended 31 March 2016

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Guy Bentley Groundworks Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mr T Bentley
SECRETARY:	Mr G J Jones
REGISTERED OFFICE:	Bentley Buildings Windhill Glaisdale Whitby YO21 2QY
REGISTERED NUMBER:	07502321
ACCOUNTANTS:	Philip Burley & Co Chartered Accountants 28 Bagdale Whitby North Yorkshire YO21 1QL

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		347,376		429,591
CURRENT ASSETS					
Debtors		465,996		600,120	
Cash at bank and in hand		117,170		228,279	
		583,166		828,399	
CREDITORS					
Amounts falling due within one year		367,569		536,994	
NET CURRENT ASSETS			215,597		291,405
TOTAL ASSETS LESS CURRENT LIABILITIES			562,973		720,996
CREDITORS					
Amounts falling due after more than one year			-		(112,709)
PROVISIONS FOR LIABILITIES			(42,715)		(53,284)
NET ASSETS			520,258		555,003
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			520,158		554,903
SHAREHOLDERS' FUNDS			520,258		555,003

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 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 director on 16 August 2016 and were signed by:

Mr T Bentley - Director

The notes form part of these abbreviated accounts

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

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	604,883
Additions	33,579
At 31 March 2016	638,462
DEPRECIATION	
At 1 April 2015	175,292
Charge for year	115,794
At 31 March 2016	291,086
NET BOOK VALUE	
At 31 March 2016	347,376
At 31 March 2015	429,591

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary shares	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.