Registered Number 08136366

GOLDSMITH MASONRY LIMITED

Abbreviated Accounts

31 July 2016

GOLDSMITH MASONRY LIMITED **Registered Number 08136366**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	19,514	22,583
		19,514	22,583
Current assets			
Debtors		22,289	6,238
Cash at bank and in hand		17,595	5,486
		39,884	11,724
Creditors: amounts falling due within one year		(44,975)	(14,801)
Net current assets (liabilities)		(5,091)	(3,077)
Total assets less current liabilities		14,423	19,506
Creditors: amounts falling due after more than one year		(8,708)	(15,911)
Total net assets (liabilities)		5,715	3,595
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,615	3,495
Shareholders' funds		5,715	3,595

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 September 2016

And signed on their behalf by:
C H Goldsmith, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	29,706
Additions	3,500
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	33,206
Depreciation	
At 1 August 2015	7,123
Charge for the year	6,569
On disposals	-
At 31 July 2016	13,692
Net book values	
At 31 July 2016	19,514
At 31 July 2015	22,583

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.