

Registered number
08368821

Gatward & Sons Developments Ltd

Unaudited Abbreviated Accounts

31 January 2016

Alan S Kindred

Chartered Accountants



Gatward & Sons Developments Ltd
Abbreviated Balance Sheet
as at 31 January 2016

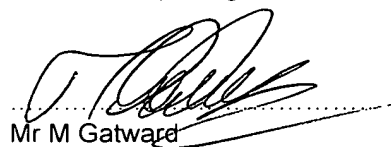
	Notes	£	£	£	2015 £
Current assets					
Stocks		264,415		264,415	
Cash at bank and in hand		53		63	
		<u>264,468</u>		<u>264,478</u>	
Creditors: amounts falling due within one year		(259,411)		(259,037)	
Net current assets			5,057		5,441
Net assets			<u>5,057</u>		<u>5,441</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			4,957		5,341
Shareholders' funds			<u>5,057</u>		<u>5,441</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard For Smaller Entities (effective January 2015).



Mr M Gatward
Director

Approved by the board on 7 October 2016

Registered number: 08368821

Gatward & Sons Developments Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in the full accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock and work in progress is valued at the lower of cost and net realisable value including an

2 Share capital	Nominal value	Number	£	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>