Registered Number 08562575

ST GORAN CLT LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	336,116	-
Investments		-	-
		336,116	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		21,991	48,698
		21,991	48,698
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	4	(308)	0
Net current assets (liabilities)		21,683	48,698
Total assets less current liabilities		357,799	48,698
Creditors: amounts falling due after more than one year	4	(281,750)	(49,500)
Total net assets (liabilities)		76,049	(802)
Reserves			
Income and expenditure account		76,049	(802)
Members' funds		76,049	(802)

- For the year ending 30 June 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 20 September 2016

And signed on their behalf by:
Robert Thornton, Director
Frances Firmin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	0
Additions	0
Disposals	0
Revaluations	0
Transfers	336,116
At 30 June 2016	336,116
Depreciation	
At 1 July 2015	0
Charge for the year	0
On disposals	0
At 30 June 2016	0
Net book values	
At 30 June 2016	336,116
At 30 June 2015	0

Land and buildings purchased September 2015

4 Creditors

	2016	*2015*
	£	£
Secured Debts	0	0
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	281,750	49,500

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