Registered Number 08620139

MYTHILY & SON GARN LTD

Abbreviated Accounts

31 July 2016

MYTHILY & SON GARN LTD **Registered Number 08620139**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	205,143	153,000
Tangible assets	3	279,472	282,838
		484,615	435,838
Current assets			
Stocks		89,500	55,770
Debtors		10,083	7,998
Cash at bank and in hand		3,327	1,941
		102,910	65,709
Creditors: amounts falling due within one year		(243,629)	(215,197)
Net current assets (liabilities)		(140,719)	(149,488)
Total assets less current liabilities		343,896	286,350
Creditors: amounts falling due after more than one year		(308,651)	(253,214)
Total net assets (liabilities)		35,245	33,136
Capital and reserves			
Called up share capital		100	100
Profit and loss account		35,145	33,036
Shareholders' funds		35,245	33,136

- 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 27 April 2017

And signed on their behalf by:
S Paramesvaran, 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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	153,000
Additions	52,143
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	205,143
Amortisation	
At 1 August 2015	0
Charge for the year	-
On disposals	-
At 31 July 2016	0
Net book values	
At 31 July 2016	205,143
At 31 July 2015	153,000

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	302,223
Additions	5,020
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	307,243
Depreciation	
At 1 August 2015	19,385
Charge for the year	8,386
On disposals	-
At 31 July 2016	27,771
Net book values	
At 31 July 2016	279,472

At 31 July 2015	282,838

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.