Registered Number 09900821

HEOL Y GAER MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2016

HEOL Y GAER MANAGEMENT LIMITED **Registered Number 09900821**

Abbreviated Balance Sheet as at 31 December 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	68,480
		68,480
Current assets		
Cash at bank and in hand		473
		473
Creditors: amounts falling due within one year		(360)
Net current assets (liabilities)		113
Total assets less current liabilities		68,593
Creditors: amounts falling due after more than one year		(105)
Total net assets (liabilities)		68,488
Capital and reserves		
Called up share capital		8
Other reserves		68,480
Shareholders' funds		68,488

- For the year ending 31 December 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 31 July 2017

And signed on their behalf by:
Mrs Sandra Vaughan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Tangible assets depreciation policy
Freehold Valued at cost including associated expenditure.

2 **Tangible fixed assets**

	£
Cost	
Additions	68,480
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	68,480
Depreciation	
Charge for the year	0
On disposals	-
At 31 December 2016	0
Net book values	
At 31 December 2016	68,480

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