

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Growmoor Recycling Ltd

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for the Year Ended 31 January 2014

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DIRECTOR: D Nixon

SECRETARY: M McCuskey

REGISTERED OFFICE: 207 Derrylee Road
Dungannon
Co. Tyrone
BT71 6NY

REGISTERED NUMBER: NI610708 (Northern Ireland)

ACCOUNTANTS: G P Boyle & Co.
Old Fire Station
Cecil Street
Newry
Co. Down
BT35 6AU

Abbreviated Balance Sheet

31 January 2014

	Notes	31.1.14 £	31.1.13 £
FIXED ASSETS			
Tangible assets	2	61,908	-
CURRENT ASSETS			
Debtors		38,769	-
Cash at bank		<u>4,974</u>	<u>-</u>
		43,743	-
CREDITORS			
Amounts falling due within one year		<u>(20,453)</u>	<u>-</u>
NET CURRENT ASSETS		<u>23,290</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>85,198</u>	<u>-</u>
RESERVES			
Profit and loss account		<u>85,198</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>85,198</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 November 2014 and were signed by:

D Nixon - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>77,385</u>
At 31 January 2014	<u>77,385</u>
DEPRECIATION	
Charge for year	<u>15,477</u>
At 31 January 2014	<u>15,477</u>
NET BOOK VALUE	
At 31 January 2014	<u>61,908</u>

3. **CALLED UP SHARE CAPITAL**

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.