

Growmoor Recycling Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

G P Boyle & Company Ltd
Accountant
Old Fire Station
Cecil Street
Newry
Co. Down
BT35 6AU

Growmoor Recycling Ltd

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Growmoor Recycling Ltd
for the Year Ended 31 January 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Growmoor Recycling Ltd for the year ended 31 January 2016 set out on pages XX from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Growmoor Recycling Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Growmoor Recycling Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Growmoor Recycling Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Growmoor Recycling Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Growmoor Recycling Ltd. You consider that Growmoor Recycling Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Growmoor Recycling Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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G P Boyle & Company Ltd
Accountant
Old Fire Station
Cecil Street
Newry
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26 October 2016

Growmoor Recycling Ltd
(Registration number: NI610708)
Abbreviated Balance Sheet as at 31 January 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	39,620	49,526
Current assets			
Debtors		63,799	40,525
Cash at bank and in hand		9,660	9,708
		73,459	50,233
Creditors: Amounts falling due within one year		(27,123)	(23,753)
Net current assets		46,336	26,480
Net assets		85,956	76,006
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		85,954	76,004
Shareholders funds		85,956	76,006

For the year ending 31 January 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 26 October 2016 and signed on its behalf by:

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D a n i e l l e
Director

N i x o n

The notes on page 3 form an integral part of these financial statements.
Page 2

Growmoor Recycling Ltd

Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful life.

Asset class	Depreciation method and rate
Plant & Machinery	20% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2015	77,385	77,385
At 31 January 2016	77,385	77,385
Depreciation		
At 1 February 2015	27,859	27,859
Charge for the year	9,906	9,906
At 31 January 2016	37,765	37,765
Net book value		
At 31 January 2016	39,620	39,620

At 31 January 2015

49,526 49,526

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2

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.