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Company Registration No. 09641292 (England and Wales)

GR CHEESBROUGH ELECTRICAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2016

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GR CHEESBROUGH ELECTRICAL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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GR CHEESBROUGH ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016	
		£	£
Fixed assets			
Intangible assets	2		5,500
Tangible assets	2		2,131
			<hr/>
			7,631
Current assets			
Debtors		2,143	
Cash at bank and in hand		10,685	
		<hr/>	
		12,828	
Creditors: amounts falling due within one year		(18,966)	
		<hr/>	
Net current liabilities			(6,138)
			<hr/>
Total assets less current liabilities			1,493
			<hr/> <hr/>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			1,492
			<hr/>

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Shareholders' funds

1,493

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GR CHEESBROUGH ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2016

For the financial Period ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 November 2016

Mr GR Cheesbrough
Director

Company Registration No. 09641292

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GR CHEESBROUGH ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
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Motor vehicles

25% Reducing balance

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GR CHEESBROUGH ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 JUNE 2016

2	Fixed assets	Intangible assets £	Tangible assets £	Total £
	Cost			
	At 16 June 2015	-	-	-
	Additions	11,000	2,841	13,841
	At 30 June 2016	<u>11,000</u>	<u>2,841</u>	<u>13,841</u>
	Depreciation			
	At 16 June 2015	-	-	-
	Charge for the period	5,500	710	6,210
	At 30 June 2016	<u>5,500</u>	<u>710</u>	<u>6,210</u>
	Net book value			
	At 30 June 2016	<u>5,500</u>	<u>2,131</u>	<u>7,631</u>
	3			2016
	Share capital			£
	Allotted, called up and fully paid			

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1 Ordinary share of £1 each

1

During the period, 1 Ordinary share was issued and paid at par.

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