

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

T J GLADDEN COMMERCIALS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016**

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**T J GLADDEN COMMERCIALS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2016**

<b>DIRECTOR:</b>	Mr T J Gladden
<b>SECRETARY:</b>	Mrs M A Miller
<b>REGISTERED OFFICE:</b>	Ingram House Meridian Way Norwich Norfolk NR7 0TA
<b>REGISTERED NUMBER:</b>	03775832 (England and Wales)
<b>ACCOUNTANTS:</b>	LEES Chartered Certified Accountants Ingram House Meridian Way Norwich Norfolk NR7 0TA
<b>BANKERS:</b>	HSBC 22 Market Place North Walsham Norfolk NR28 9BH

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		16,720		27,482
<b>CURRENT ASSETS</b>					
Stocks		38,098		47,098	
Debtors		20,599		12,006	
Cash at bank and in hand		14,327		38,350	
		<u>73,024</u>		<u>97,454</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>76,517</u>		<u>115,910</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,493)</u>		<u>(18,456)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>13,227</u>		<u>9,026</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>13,127</u>		<u>8,926</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,227</u>		<u>9,026</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 27 January 2017 and were signed by:

Mr T J Gladden - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2016**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2016 and 30 April 2015:

	2016 £	2015 £
<b>Mr T J Gladden</b>		
Balance outstanding at start of year	71,642	41,668
Amounts advanced	7,728	30,208
Amounts repaid	(59,472)	(234)
Balance outstanding at end of year	<u>19,898</u>	<u>71,642</u>

The loan from the director is interest free, unsecured and repayable on demand.

**5. ULTIMATE CONTROLLING PARTY**

The company is ultimately controlled by Mr T J Gladden, the sole director of the company, who owns 75% of the issued 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.