

**Registered Number 04677280**

**GARNHAM LIMITED**

**Abbreviated Accounts**

**25 February 2016**

## Abbreviated Balance Sheet as at 25 February 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Investments	2	100,000	100,000
		<u>100,000</u>	<u>100,000</u>
<b>Current assets</b>			
Debtors		5,558	5,000
Cash at bank and in hand		5,353	8,109
		<u>10,911</u>	<u>13,109</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,362)</u>	<u>(26,706)</u>
<b>Net current assets (liabilities)</b>		<u>(12,451)</u>	<u>(13,597)</u>
<b>Total assets less current liabilities</b>		<u>87,549</u>	<u>86,403</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(86,407)</u>	<u>(86,407)</u>
<b>Total net assets (liabilities)</b>		<u>1,142</u>	<u>(4)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Revaluation reserve		11,721	11,721
Profit and loss account		(10,581)	(11,727)
<b>Shareholders' funds</b>		<u>1,142</u>	<u>(4)</u>

- For the year ending 25 February 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 20 June 2017

And signed on their behalf by:

**Mr F Getter, Director**

**Notes to the Abbreviated Accounts for the period ended 25 February 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.

**2 Fixed assets Investments**

Investment properties are included in the financial statements at open market value. No depreciation is provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.

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