

GLEADWELL HOMES LIMITED

**Company Registration Number:
05846346 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

GLEADWELL HOMES LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Ann Marie Howell
Registered office:	Gelliwen Farm Bedwellty Road Markham Blackwood Gwent NP12 0PP
Company Registration Number:	05846346 (England and Wales)

GLEADWELL HOMES LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	226,113	227,216
Total fixed assets:		<u>226,113</u>	<u>227,216</u>
Current assets			
Cash at bank and in hand:		68	32
Total current assets:		<u>68</u>	<u>32</u>
Creditors			
Creditors: amounts falling due within one year		1,030	2,558
Net current assets (liabilities):		<u>(962)</u>	<u>(2,526)</u>
Total assets less current liabilities:		225,151	224,690
Creditors: amounts falling due after more than one year:		180,288	178,950
Total net assets (liabilities):		<u><u>44,863</u></u>	<u><u>45,740</u></u>

The notes form part of these financial statements

GLEADWELL HOMES LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		68,868	68,868
Profit and Loss account:		(24,007)	(23,130)
Total shareholders funds:		<u><u>44,863</u></u>	<u><u>45,740</u></u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ann Marie Howell
Status: Director

The notes form part of these financial statements

GLEADWELL HOMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

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 March 2008)

Turnover policy

Turnover represents amounts invoiced in respect of goods and services provided during the year exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided to write off the cost cost of each asset less its estimated residual value by reducing balance method over their expected useful lives, plant 15 percent and equipment 20 pereent

GLEADWELL HOMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	244,009
At 30th June 2015:	244,009
Depreciation	
At 01st July 2014:	16,793
Charge for year:	1,103
At 30th June 2015:	17,896
Net book value	
At 30th June 2015:	226,113
At 30th June 2014:	227,216

GLEADWELL HOMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

