

Registered Number 08745503

CAROLINE GILROY ASSOCIATES LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		61,717	43,505
		<u>61,717</u>	<u>43,505</u>
Creditors: amounts falling due within one year		(5,293)	(8,651)
Net current assets (liabilities)		<u>56,424</u>	<u>34,854</u>
Total assets less current liabilities		<u>56,424</u>	<u>34,854</u>
Total net assets (liabilities)		<u>56,424</u>	<u>34,854</u>
Capital and reserves			
Called up share capital	2	400	400
Profit and loss account		56,024	34,454
Shareholders' funds		<u>56,424</u>	<u>34,854</u>

- For the year ending 31 October 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.

Approved by the Board on 20 July 2016

And signed on their behalf by:

Mrs C Gilroy, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 April 2008).

Turnover policy

Turnover represents net invoices sales of services, excluding value added tax.

Other accounting policies**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
400 Ordinary shares of £1 each	400	400

The ordinary share capital comprises 100 "A Ordinary" shares, 100 "B Ordinary" shares, 100 "C Ordinary" shares and 100 "D Ordinary" shares.

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.