

**Registered Number 09114688**

**THIS GUY LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	40,085	54,611
		<u>40,085</u>	<u>54,611</u>
<b>Current assets</b>			
Stocks		63,257	42,892
Debtors		17,856	19,185
Cash at bank and in hand		2,785	34,451
		<u>83,898</u>	<u>96,528</u>
<b>Creditors: amounts falling due within one year</b>		<u>(64,496)</u>	<u>(50,554)</u>
<b>Net current assets (liabilities)</b>		<u>19,402</u>	<u>45,974</u>
<b>Total assets less current liabilities</b>		<u>59,487</u>	<u>100,585</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(199,979)</u>	<u>(174,979)</u>
<b>Total net assets (liabilities)</b>		<u>(140,492)</u>	<u>(74,394)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(140,494)	(74,396)
<b>Shareholders' funds</b>		<u>(140,492)</u>	<u>(74,394)</u>

- For the year ending 31 July 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 27 April 2017

And signed on their behalf by:

**B Heggarty, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 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.

**Turnover policy**

Turnover represents the total invoice value excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Leasehold properties - straight line over the life of the lease

Plant & machinery - 25% straight line

Fixtures, fittings & equipment - 25% straight line

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	69,189
Additions	83
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>69,272</u>
<b>Depreciation</b>	
At 1 August 2015	14,578
Charge for the year	14,609
On disposals	-
At 31 July 2016	<u>29,187</u>
<b>Net book values</b>	
At 31 July 2016	<u><u>40,085</u></u>
At 31 July 2015	<u><u>54,611</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2016

2015

	£	£
2 Ordinary shares of £1 each	2	2

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