

Registered Number 09651959

A GROOM WITH A VIEW LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Intangible assets	2	8,000
Tangible assets	3	4,128
		<u>12,128</u>
Current assets		
Stocks		271
Debtors		20
Cash at bank and in hand		4,501
		<u>4,792</u>
Creditors: amounts falling due within one year		(16,712)
Net current assets (liabilities)		<u>(11,920)</u>
Total assets less current liabilities		<u>208</u>
Total net assets (liabilities)		<u>208</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		108
Shareholders' funds		<u>208</u>

- For the year ending 30 June 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 23 March 2017

And signed on their behalf by:

Lindsey Watson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents the value of all goods and services sold during the period, less returns received, at selling price exclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations and the risks and rewards attaching to the sale, such as obsolescence, have been transferred to the customer.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% Reducing Balance

Fixtures & Fittings - 15% Reducing Balance

All fixed assets are initially recorded at cost.

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 20% Straight Line

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost is based on purchase price.

Other accounting policies

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>10,000</u>

Amortisation

Charge for the year	2,000
On disposals	-
At 30 June 2016	<u>2,000</u>

Net book values

At 30 June 2016	<u><u>8,000</u></u>
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3 Tangible fixed assets*£***Cost**

Additions	4,179
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>4,179</u>

Depreciation

Charge for the year	51
On disposals	-
At 30 June 2016	<u>51</u>

Net book values

At 30 June 2016	<u><u>4,128</u></u>
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4 Called Up Share Capital

Allotted, called up and fully paid:

*2016**£*

100 Ordinary shares of £1 each

100

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