

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015  
FOR  
ARTHUR GRETTY (INVESTMENTS) LIMITED**

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**for the Year Ended 31 December 2015**

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**ARTHUR GRESTY (INVESTMENTS) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2015**

**DIRECTORS:**

Mr R Gresty  
Mrs M Gresty  
Mr D Gresty

**SECRETARY:**

Mr R Gresty

**REGISTERED OFFICE:**

Greystones  
305 Manchester Road  
Altrincham  
Cheshire  
WA14 5PH

**REGISTERED NUMBER:**

00852764 (England and Wales)

**ACCOUNTANTS:**

Hanleys  
Chartered Accountants  
Spring Court  
Spring Road  
Hale  
Cheshire WA14 2UQ

**ABBREVIATED BALANCE SHEET**  
**31 December 2015**

	Notes	31.12.15 £	31.12.14 £
<b>CURRENT ASSETS</b>			
Debtors		4,705	4,705
Cash at bank		<u>225</u>	<u>225</u>
		4,930	4,930
<b>CREDITORS</b>			
Amounts falling due within one year		<u>865</u>	<u>865</u>
<b>NET CURRENT ASSETS</b>		<u>4,065</u>	<u>4,065</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,065</u>	<u>4,065</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>3,965</u>	<u>3,965</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,065</u>	<u>4,065</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 September 2016 and were signed on its behalf by:

Mr D Gresty - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

**Accounting convention**

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).

The company was dormant throughout the current year and previous year.

**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, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.