

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
G A KELLY (DONCASTER) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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G A KELLY (DONCASTER) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

Mr G R Kelly
Mr S Kelly
Mr D Kelly
Mrs A M Bowkett
Mr K Kelly

SECRETARY:

Mr G R Kelly

REGISTERED OFFICE:

Unit 3
Stairfood Industrial Estate
Stairfoot
Barnsley
South Yorkshire
S70 3PA

REGISTERED NUMBER:

01362017 (England and Wales)

ACCOUNTANTS:

Gibson Booth Limited
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

BANKERS:

HSBC Bank PLC
Montgomery Road
Wath-Upon-Deane
Rotherham
South Yorkshire
S63 7QW

G A KELLY (DONCASTER) LIMITED (REGISTERED NUMBER: 01362017)

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Cash at bank		2,619	1,884
CREDITORS			
Amounts falling due within one year		<u>1,619</u>	<u>884</u>
NET CURRENT ASSETS		<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u>1,000</u>	<u>1,000</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (b) 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.

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 14 October 2016 and were signed on its behalf by:

Mr G R Kelly - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

Accounting convention

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2012. The company had not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made profit nor loss.

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:	31.3.16	31.3.15
			£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

3. ULTIMATE PARENT COMPANY

G A Kelly (Fruit Sales) Limited, a company registered in England and Wales is the ultimate parent company of G A Kelly (Doncaster) Limited, holding 100% of the issued ordinary share capital.

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.