

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 2 DECEMBER 2013 TO 31 DECEMBER 2014
FOR
GRAFFITI ARTIST 2 HIRE LIMITED

THURSDAY



A4F5KEBB

A30

03/09/2015

#143

COMPANIES HOUSE

GRAFFITI ARTIST 2 HIRE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 2 December 2013 to 31 December 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GRAFFITI ARTIST 2 HIRE LIMITED

COMPANY INFORMATION
for the Period 2 December 2013 to 31 December 2014

DIRECTOR: M Hayhurst

SECRETARY:

REGISTERED OFFICE: 706 Barnsley Road
Newmillerdam
Wakefield
West Yorkshire
WF2 6QQ

REGISTERED NUMBER: 08798623 (England and Wales)

ACCOUNTANTS: Direction Associates Ltd.
1d Chevet Lane
Wakefield
West Yorkshire
WF2 6HL

ABBREVIATED BALANCE SHEET

31 December 2014

	Notes	£
CURRENT ASSETS		
Cash at bank		4,296
CREDITORS		
Amounts falling due within one year		4,119
NET CURRENT ASSETS		177
TOTAL ASSETS LESS CURRENT LIABILITIES		177
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		77
SHAREHOLDERS' FUNDS		177

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 26 August 2015 and were signed by:



M Hayhurst - Director

The notes form part of these abbreviated accounts

GRAFFITI ARTIST 2 HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 2 December 2013 to 31 December 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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:	£
100	Ordinary	£1	<u><u>100</u></u>