

Company Registration No. 04718861 (England and Wales)

GRAPITS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

LB GROUP
82 East Hill
Colchester
Essex
CO1 2QW

GRAPITS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GRAPITS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		448
Current assets					
Debtors		3,000		42,380	
Cash at bank and in hand		16,437		2,093	
		<u>19,437</u>		<u>44,473</u>	
Creditors: amounts falling due within one year		<u>(6,371)</u>		<u>(12,998)</u>	
Net current assets			13,066		31,475
Total assets less current liabilities			<u>13,066</u>		<u>31,923</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			13,064		31,921
Shareholders' funds			<u>13,066</u>		<u>31,923</u>

For the financial Period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 July 2016

Mr G Pitts
Director

Company Registration No. 04718861

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	20% straight line and 25% reducing balance
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Tangible assets

At 1 April 2015

At 1 April 2015 3,223

Disposals	(3,223)
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At 31 December 2015

At 1 April 2015

At 1 April 2015 2,775

On disposals	(2,775)
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At 31 December 2015

At 31 December 2015

At 31 December 2015

At 31 March 2015 448

2015	2015
£	£

Allotted, called up and fully paid

2 Ordinary of £1 each	2	2
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