

GRACE PACKHAM LIMITED

**Company Registration Number:
08358122 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

GRACE PACKHAM LIMITED

Company Information for the Period Ended 31st January 2015

Director:	Mrs Grace Packham
Registered office:	17 The Pines Mangotsfield Bristol BS16 9QY
Company Registration Number:	08358122 (England and Wales)

GRACE PACKHAM LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		6,609	11,484
Cash at bank and in hand:		24,950	8,000
Total current assets:		<u>31,559</u>	<u>19,484</u>
Creditors			
Net current assets (liabilities):		<u>31,559</u>	<u>19,484</u>
Total assets less current liabilities:		31,559	19,484
Provision for liabilities:		-	1,650
Total net assets (liabilities):		<u><u>31,559</u></u>	<u><u>17,834</u></u>

The notes form part of these financial statements

GRACE PACKHAM LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		31,558	17,833
Total shareholders funds:		<u>31,559</u>	<u>17,834</u>

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Grace Packham

Status: Director

The notes form part of these financial statements

GRACE PACKHAM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial reporting standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is not provided as there are no actual assets to depreciate.

Intangible fixed assets amortisation policy

Not applicable as the company does not have any intangible fixed assets.

Valuation information and policy

Not applicable

Other accounting policies

No other accounting policy has been applied

GRACE PACKHAM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

N/A
