Accounts for Year Ended 31 March 2014

Abbreviated Accounts:
Ltd.

Grackguard Systems Ltd.

Grackguard

N S Murphy

Director





21/11/2014

**COMPANIES HOUSE** 

A3KDVP1Z\* 10/11/2014

#115 **COMPANIES HOUSE** 

## Accounts for Year Ended 31 March 2014

Profit & Loss Account - 2013-2014			Balance Sheet - 2013-2014		
Income					
Turnover <sup>1</sup>	£0.00		Fixed Assets		
Interest <sup>2</sup>	£0.00		Tangible Assets	£0	£0
Investment Interest <sup>3</sup>	£0.00	£0			
			Current Assets		
Direct Costs	£0.00		Stock	£7	
		£0	Debtors	£0	
			Cash in the bank	£2788.00	
Gross Profit <sup>4</sup>		£0	Fixed term Investment	£19405.00	£22200
			Short Term Liabilities		
			Creditors	(£0)	
Overheads	(£0)		Inland Revenue	(£0)	(£0)
Depreciation	(£0)				
		£0	Net Current Assets <sup>6</sup>		£22200
Net Profit/-Loss <sup>5</sup>		£0	Long Term Liabilities		£0
Tax (20%)		£0	Total Assets - Current		£22200
			Liabilities		
Profit after Tax		£0			
Dividend	(£0)		Capital & Reserves		
Retained Profit		£22,193	Called up Share Capital	£7.00	
Brought forward					
Retained Profit		£22,193	Profit & loss account	£22,193	
Carried forward					
			Equity Shareholders Fund		£22,193

### Notes:

	. (44)			
1	Not trading			
2	-Bank interest			
3	Investment interest			
4	Income + Direct Costs = Gross Profit			
5	Gross Profit – Overheads = Net Profit/Loss			
6	Current Assets – Short Term Liabilities = Net Current Assets			

# Director's Statement for year ended 31 March 2014.

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

