

Registered Number 04530851

MICHELLE GRAHAM LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	591	349
		<u>591</u>	<u>349</u>
Current assets			
Debtors		15,000	8,233
Cash at bank and in hand		159,696	128,967
		<u>174,696</u>	<u>137,200</u>
Creditors: amounts falling due within one year		(48,387)	(35,703)
Net current assets (liabilities)		<u>126,309</u>	<u>101,497</u>
Total assets less current liabilities		<u>126,900</u>	<u>101,846</u>
Total net assets (liabilities)		<u>126,900</u>	<u>101,846</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		126,800	101,746
Shareholders' funds		<u>126,900</u>	<u>101,846</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 3 March 2015

And signed on their behalf by:

Mrs.M.Graham, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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

Turnover represents amounts receivable for goods and services supplied during the year, net of VAT.

Tangible assets depreciation policy

25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	3,352
Additions	438
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>3,790</u>
Depreciation	
At 1 October 2013	3,003
Charge for the year	196
On disposals	-
At 30 September 2014	<u>3,199</u>
Net book values	
At 30 September 2014	<u>591</u>
At 30 September 2013	<u>349</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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