

GRAMA BLEND UK LIMITED

**Company Registration Number:
04936687 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

GRAMA BLEND UK LIMITED

Company Information for the Period Ended 31st October 2015

Director:

D Watts

J Watts

S Watts

Registered office:

6 Sunfield Business Park

Finchampstead

Wokingham

Berks

RG40 4QT

Company Registration Number:

04936687 (England and Wales)

GRAMA BLEND UK LIMITED

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	10,984	13,182
Total fixed assets:		10,984	13,182
Current assets			
Debtors:		97,836	170,009
Cash at bank and in hand:		411,919	312,781
Total current assets:		509,755	482,790
Creditors			
Creditors: amounts falling due within one year		474,208	424,116
Net current assets (liabilities):		35,547	58,674
Total assets less current liabilities:		46,531	71,856
Total net assets (liabilities):		46,531	71,856

The notes form part of these financial statements

GRAMA BLEND UK LIMITED

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		45,531	70,856
Total shareholders funds:		<u>46,531</u>	<u>71,856</u>

For the year ending 31 October 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 02 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Watts

Status: Director

The notes form part of these financial statements

GRAMA BLEND UK LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents revenues earned in the period net of VAT.

GRAMA BLEND UK LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st November 2014:	29,614
Additions:	1,464
At 31st October 2015:	31,078
Depreciation	
At 01st November 2014:	16,432
Charge for year:	3,662
At 31st October 2015:	20,094
Net book value	
At 31st October 2015:	10,984
At 31st October 2014:	13,182

GRAMA BLEND UK LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

