

Company Registration No. 05501219 (England and Wales)

GRACE ALLEN HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

GRACE ALLEN HOMES LIMITED

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GRACE ALLEN HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,467		1,119
Current assets					
Stocks		964,093		2,025,855	
Debtors		57,502		21,236	
Cash at bank and in hand		209,964		57,025	
		<u>1,231,559</u>		<u>2,104,116</u>	
Creditors: amounts falling due within one year		<u>(889,132)</u>		<u>(1,799,331)</u>	
Net current assets			342,427		304,785
Total assets less current liabilities			<u>343,894</u>		<u>305,904</u>
Creditors: amounts falling due after more than one year			<u>(31,020)</u>		<u>(86,160)</u>
			<u>312,874</u>		<u>219,744</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			312,873		219,743
Shareholders' funds			<u>312,874</u>		<u>219,744</u>

For the financial year ended 30 April 2016 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 year in question in accordance with section 476;
- The director acknowledges her 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 9 January 2017

Ms D S Angell

Director

Company Registration No. 05501219

FOR THE YEAR ENDED 30 APRIL 2016

	Tangible assets
	£
Cost	
At 1 May 2015	7,420
Additions	837
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At 30 April 2016	8,257
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Depreciation	
At 1 May 2015	6,301
Charge for the year	489
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At 30 April 2016	6,790
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Net book value	
At 30 April 2016	1,467
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At 30 April 2015	1,119
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GRACE ALLEN HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Other transactions

The company is under the control of the Director, Ms D Angell by way of her shareholding. At the balance sheet date the company owed the Director £772 (2015 : £92).

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