

Registered Number: 06482744
England and Wales

Abridged Accounts

for the year ended 31 January 2019

for

GRAVELTECH DRIVEWAY SOLUTIONS LIMITED

AMENDED

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GRAVELTECH DRIVEWAY SOLUTIONS LIMITED

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GRAVELTECH DRIVEWAY SOLUTIONS LIMITED

Accountants' Report

For the year ended 31 January 2019

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 January 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

HJRL & Associates Limited

31 January 2019

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HJRL & Associates Limited

15 Hearle Way

Hatfield

Hertfordshire

AL10 9EW

17 July 2019

GRAVELTECH DRIVEWAY SOLUTIONS LIMITED
Statement of Financial Position
As at 31 January 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible fixed assets	2	102,571	9,125
		102,571	9,125
Current assets			
Stocks		1,200	8,473
Debtors: amounts falling due within one year		165,046	113,032
Cash at bank and in hand		11,864	57,951
		178,110	179,456
Creditors: amount falling due within one year		(87,831)	(113,210)
Net current assets		90,279	66,246
Total assets less current liabilities		192,850	75,371
Creditors: amount falling due after more than one year		(58,389)	0
Provisions for liabilities		0	(26)
Net assets		134,461	75,345
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		134,459	75,344
Shareholders funds		134,461	75,345

GRAVELTECH DRIVEWAY SOLUTIONS LIMITED
Statement of Financial Position
As at 31 January 2019

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

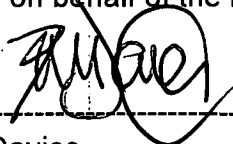
Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors



Mr R Davies
Director

Date approved by the board: 17 July 2019

GRAVELTECH DRIVEWAY SOLUTIONS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 January 2019

General Information

Graveltech Driveway Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 06482744, registration address Suite 219, Orion House, Bessemar Road, Welwyn Garden City, Hertfordshire, AL7 1HH.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Straight Line
Motor Vehicles	25% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

GRAVELTECH DRIVEWAY SOLUTIONS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 January 2019

2. Tangible fixed assets

Cost	Plant and Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
At 01 February 2018	69,676	9,125	-	78,801
Additions	22,470	100,110	4,742	127,322
Disposals	-	-	-	-
At 31 January 2019	92,146	109,235	4,742	206,123
Depreciation				
At 01 February 2018	69,676	-	-	69,676
Charge for year	5,618	27,309	949	33,876
On disposals	-	-	-	-
At 31 January 2019	75,294	27,309	949	103,552
Net book values				
Closing balance as at 31 January 2019	16,852	81,926	3,793	102,571
Opening balance as at 01 February 2018	-	9,125	-	9,125

3. Share Capital

Allotted	2019	2018
	£	£
2 Class A shares of £1.00 each	2	1
	2	1