

Registered Number 06519224

GRAPHIC INSTALLS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	508	1,109
		<u>508</u>	<u>1,109</u>
Current assets			
Debtors		138,124	149,831
Cash at bank and in hand		60,089	36,586
		<u>198,213</u>	<u>186,417</u>
Net current assets (liabilities)		<u>198,213</u>	<u>186,417</u>
Total assets less current liabilities		<u>198,721</u>	<u>187,526</u>
Creditors: amounts falling due after more than one year		(76,906)	(98,517)
Provisions for liabilities		(222)	(222)
Total net assets (liabilities)		<u>121,593</u>	<u>88,787</u>
Capital and reserves			
Called up share capital		192	100
Profit and loss account		121,401	88,687
Shareholders' funds		<u>121,593</u>	<u>88,787</u>

- For the year ending 31 March 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.

Approved by the Board on 31 December 2015

And signed on their behalf by:

Paul Anderson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 net of vat and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,850
Additions	523
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,373</u>
Depreciation	
At 1 April 2014	1,741
Charge for the year	1,124
On disposals	-
At 31 March 2015	<u>2,865</u>
Net book values	
At 31 March 2015	<u>508</u>
At 31 March 2014	<u>1,109</u>

Fixtures, Fittings & equipment Straight line over 3 years

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