

Registered Number 06749719

GRA HOME SERVICES LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	17,800	22,624
		<u>17,800</u>	<u>22,624</u>
Current assets			
Stocks		1,250	3,064
Debtors		4,136	6,340
		<u>5,386</u>	<u>9,404</u>
Creditors: amounts falling due within one year		(41,073)	(31,676)
Net current assets (liabilities)		<u>(35,687)</u>	<u>(22,272)</u>
Total assets less current liabilities		<u>(17,887)</u>	<u>352</u>
Creditors: amounts falling due after more than one year		(15,400)	(14,926)
Total net assets (liabilities)		<u>(33,287)</u>	<u>(14,574)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(33,387)	(14,674)
Shareholders' funds		<u>(33,287)</u>	<u>(14,574)</u>

- For the year ending 31 December 2012 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 20 September 2013

And signed on their behalf by:

Mr G Nelson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 property repairs and materials net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% Reducing balance

Computer equipment - 33 1/3% Straight line

Motor vehicles - 25% Reducing balance

Other accounting policies

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	37,458
Additions	1,238
Disposals	(307)
Revaluations	-
Transfers	-
At 31 December 2012	<u>38,389</u>
Depreciation	
At 1 January 2012	14,834
Charge for the year	5,933
On disposals	(178)
At 31 December 2012	<u>20,589</u>
Net book values	
At 31 December 2012	<u>17,800</u>
At 31 December 2011	<u>22,624</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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