

GRACHAR LIMITED

**Company Registration Number:
07107594 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

GRACHAR LIMITED

Company Information for the Period Ended 31st May 2015

Director:	Stephen Paul Dobson Martin John Heywood Christopher Sydney Turnbull
Company secretary:	Stephen Dobson
Registered office:	61 High Lane Central West Hallam Derbyshire DE7 6HU
Company Registration Number:	07107594 (England and Wales)

GRACHAR LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	356,755	358,380
Total fixed assets:		<u>356,755</u>	<u>358,380</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		484	754
Total current assets:		<u>484</u>	<u>754</u>
Creditors			
Creditors: amounts falling due within one year		7,195	5,468
Net current assets (liabilities):		<u>(6,711)</u>	<u>(4,714)</u>
Total assets less current liabilities:		350,044	353,666
Creditors: amounts falling due after more than one year:		349,500	354,500
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>544</u></u>	<u><u>(834)</u></u>

The notes form part of these financial statements

GRACHAR LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	300	300
Revaluation reserve:		0	0
Profit and Loss account:		244	(1,134)
Total shareholders funds:		<u>544</u>	<u>(834)</u>

For the year ending 31 May 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 07 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Paul Dobson

Status: Director

The notes form part of these financial statements

GRACHAR LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The above report has been prepared with the provisions in part 15 of the Companies Act 2006

Turnover policy

Turnover consists of invoiced sales (excluding VAT) to third parties

Tangible fixed assets depreciation policy

Fixtures and Fittings at 20% straight line

GRACHAR LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	383,794
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2015:	383,794
Depreciation	
At 01st June 2014:	25,414
Charge for year:	1,624
On disposals:	0
Other adjustments	0
At 31st May 2015:	27,038
Net book value	
At 31st May 2015:	356,755
At 31st May 2014:	358,380

GRACHAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 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:	300	1.00	300
Total share capital:			<u>300</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</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.

