

Graff Developments Ltd
ABBREVIATED ACCOUNTS COVER

Graff Developments Ltd

Company No. 07236837

Abbreviated Accounts

30 April 2016

Graff Developments Ltd
ABBREVIATED BALANCE SHEET
at 30 April 2016

Company No.07236837	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	2,815	-
		<u>2,815</u>	<u>-</u>
Current assets			
Debtors		56,941	45,416
Cash at bank and in hand		17,868	5,569
		<u>74,809</u>	<u>50,985</u>
Creditors: Amounts falling due within one year		<u>(68,510)</u>	<u>(41,872)</u>
Net current assets		6,299	9,113
Total assets less current liabilities		<u>9,114</u>	<u>9,113</u>
Net assets		<u>9,114</u>	<u>9,113</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		9,111	9,110
Shareholder's funds		<u>9,114</u>	<u>9,113</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 April 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30 April 2016

And signed on its behalf by:

Emmanuel Zanoo
Director
30 April 2016

**Graff Developments Ltd NOTES TO
THE ABBREVIATED ACCOUNTS
for the year ended 30 April 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
Additions	2,815	2,815
At 30 April 2016	<u>2,815</u>	<u>2,815</u>
Net book values		
At 30 April 2016	<u>2,815</u>	<u>2,815</u>

3 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary Shares	1.00	3	<u>3</u>	<u>3</u>
			<u>3</u>	<u>3</u>

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