

Registered Number 08509945

GRADE CONSTRUCTION (UK) LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	12,680	12,544
		<u>12,680</u>	<u>12,544</u>
Current assets			
Stocks		15,000	15,000
Debtors		44,337	105,634
Cash at bank and in hand		108,605	33,752
		<u>167,942</u>	<u>154,386</u>
Creditors: amounts falling due within one year		<u>(77,822)</u>	<u>(114,922)</u>
Net current assets (liabilities)		<u>90,120</u>	<u>39,464</u>
Total assets less current liabilities		<u>102,800</u>	<u>52,008</u>
Total net assets (liabilities)		<u>102,800</u>	<u>52,008</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		102,799	52,007
Shareholders' funds		<u>102,800</u>	<u>52,008</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 14 December 2015

And signed on their behalf by:

Adrian Morris, 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	13,938
Additions	1,700
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>15,638</u>
Depreciation	
At 1 April 2014	1,394
Charge for the year	1,564
On disposals	-
At 31 March 2015	<u>2,958</u>
Net book values	
At 31 March 2015	<u><u>12,680</u></u>
At 31 March 2014	<u><u>12,544</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.