

Registered number: 04997721

GRAHAM ADAMS ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

Prepared By:

Gallaghers MK

Chartered Accountants

33a High Street

Stony Stratford

MK11 1AA

GRAHAM ADAMS ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 March 2016

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The company's registered number is 04997721

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BALANCE SHEET AT 31 MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	1,664	1,664
Cash at bank and in hand		420	420
		<u>2,084</u>	<u>2,084</u>
CREDITORS: Amounts falling due within one year		<u>400</u>	<u>400</u>
NET CURRENT ASSETS		<u>1,684</u>	<u>1,684</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,684</u>	<u>1,684</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>1,683</u>	<u>1,683</u>
SHAREHOLDERS' FUNDS		<u>1,684</u>	<u>1,684</u>

For the year ending 31 March 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 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 8 December 2016 and signed on their behalf by

Graham Peter ADAMS
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

2. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
VAT	219	219
Other Tax	1,443	1,443
Other debtors	2	2
	<u>1,664</u>	<u>1,664</u>

3. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

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