Company Registration No. 06859521 (England and Wales)

GEIB GRAFTON GEIB LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

GEIB GRAFTON GEIB LIMITED

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GEIB GRAFTON GEIB LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		700		933
Current assets					
Debtors		116,118		71,118	
Cash at bank and in hand		442		57,883	
		116,560		129,001	
Creditors: amounts falling due within one year		(3,323)		(16,097)	
Net current assets			113,237		112,904
Total assets less current liabilities			113,937		113,837
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			113,837		113,737
Shareholders' funds			113,937		113,837

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 December 2016

Barnaby Paul Geib
Director

Alan Campbell Grafton
Director

Company Registration No. 06859521

GEIB GRAFTON GEIB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

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).

1.3 Turnover

Turnover represents commission receivable.

1.4 Tangible fixed assets and depreciation

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:

Fixtures, fittings & equipment	25% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015 & at 31 March 2016	3,198
Depreciation	
At 1 April 2015	2,265
Charge for the year	233
At 31 March 2016	2,498
Net book value	
At 31 March 2016	700
At 31 March 2015	933

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
82 Ordinary share of £1 each	82	82
18 'A' Ordinary share of £1 each	18	18
	100	100

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