Registered Number 08138713

GRAND DESIGNS WINDOW DRESSINGS LIMITED

Abbreviated Accounts

31 July 2016

GRAND DESIGNS WINDOW DRESSINGS LIMITED **Registered Number 08138713**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,688	3,936
		3,688	3,936
Current assets			
Stocks		1,742	2,930
Debtors		9,906	3,779
Cash at bank and in hand		27,890	40,128
		39,538	46,837
Creditors: amounts falling due within one year		(28,631)	(43,053)
Net current assets (liabilities)		10,907	3,784
Total assets less current liabilities		14,595	7,720
Total net assets (liabilities)		14,595	7,720
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,593	7,718
Shareholders' funds		14,595	7,720

- For the year ending 31 July 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 11 October 2016

And signed on their behalf by:
Richard Mollison, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	6,995
Additions	865
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	7,860
Depreciation	
At 1 August 2015	3,059
Charge for the year	1,113
On disposals	-
At 31 July 2016	4,172
Net book values	
At 31 July 2016	3,688
At 31 July 2015	3,936

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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