Registered Number 08688021

GRAHAM & PRESS AUTO CENTRE LIMITED

Abbreviated Accounts

30 September 2014

GRAHAM & PRESS AUTO CENTRE LIMITED **Registered Number 08688021**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*
		£
Fixed assets		
Intangible assets	2	10,000
Tangible assets	3	5,943
		15,943
Current assets		
Stocks		500
Debtors		2,919
Cash at bank and in hand		2,245
		5,664
Creditors: amounts falling due within one year		(18,175)
Net current assets (liabilities)		(12,511)
Total assets less current liabilities		3,432
Total net assets (liabilities)		3,432
Capital and reserves		
Called up share capital		100
Profit and loss account		3,332
Shareholders' funds		3,432

- For the year ending 30 September 2014 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 28 May 2015

And signed on their behalf by:
A Graham, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	10,000
Amortisation	
Charge for the year	-
On disposals	-
At 30 September 2014	-
Net book values	
At 30 September 2014	10,000

3 Tangible fixed assets

	£
Cost	
Additions	7,924
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	7,924
Depreciation	
Charge for the year	1,981
On disposals	-
At 30 September 2014	1,981
Net book values	
At 30 September 2014	5,943

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