Registered Number 08688021

GRAHAM & PRESS AUTO CENTRE LIMITED

Abbreviated Accounts

30 September 2015

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

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	8,000	10,000
Tangible assets	3	4,458	5,943
		12,458	15,943
Current assets			
Stocks		500	500
Debtors		2,054	2,919
Cash at bank and in hand		1,562	2,245
		4,116	5,664
Creditors: amounts falling due within one year		(21,897)	(18,175)
Net current assets (liabilities)		(17,781)	(12,511)
Total assets less current liabilities		(5,323)	3,432
Total net assets (liabilities)		(5,323)	3,432
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,423)	3,332
Shareholders' funds		(5,323)	3,432

- For the year ending 30 September 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 17 June 2016

And signed on their behalf by:
A Graham, Director

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

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	10,000
Amortisation	
At 1 October 2014	-
Charge for the year	2,000
On disposals	-
At 30 September 2015	2,000
Net book values	
At 30 September 2015	8,000
At 30 September 2014	10,000

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	7,924
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	7,924
Depreciation	
At 1 October 2014	1,981
Charge for the year	1,485
On disposals	-
At 30 September 2015	3,466
Net book values	
At 30 September 2015	4,458

At 30 September 2014	5,943

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.