Registered Number 08990945

GRILLATECH LTD

Abbreviated Accounts

31 July 2016

GRILLATECH LTD **Registered Number 08990945**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		8,931	33,353
Cash at bank and in hand		30,821	18,150
		39,752	51,503
Creditors: amounts falling due within one year		(49,461)	(51,302)
Net current assets (liabilities)		(9,709)	201
Total assets less current liabilities		(9,709)	201
Total net assets (liabilities)		(9,709)	201
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(9,711)	199
Shareholders' funds		(9,709)	201

- 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 28 April 2017

And signed on their behalf by:
Mr D Stanley, Director

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Other accounting policies
Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
20 Ordinary shares of £0.10 each	2	2

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.