

Registered Number 09413521

GRACOMBEX LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	2,490
		<u>2,490</u>
Current assets		
Debtors		36,541
Cash at bank and in hand		4,511
		<u>41,052</u>
Creditors: amounts falling due within one year		<u>(35,205)</u>
Net current assets (liabilities)		<u>5,847</u>
Total assets less current liabilities		<u>8,337</u>
Total net assets (liabilities)		<u>8,337</u>
Capital and reserves		
Called up share capital	3	10
Share premium account		207,600
Profit and loss account		(199,273)
Shareholders' funds		<u>8,337</u>

- For the year ending 31 January 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 27 October 2016

And signed on their behalf by:

C. BALCOMBE, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 33% straight line method

2 Tangible fixed assets

	£
Cost	
Additions	3,716
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>3,716</u>
Depreciation	
Charge for the year	1,226
On disposals	-
At 31 January 2016	<u>1,226</u>
Net book values	
At 31 January 2016	<u><u>2,490</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
999 Ordinary shares of £0.01 each	10

On 30 January 2015 2 Ordinary shares were issued at £1 each. On 4 April 2015 these Ordinary shares were sub-divided into 200 £0.01 Ordinary shares. On 4 April 2015 466 Ordinary shares were issued at £102.15 each. A further 333 Ordinary shares were issued at £480.48 each.

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.