Registered Number : 09541821

GRAF INTERIOR LIMITED

Abbreviated Accounts

Period of accounts

Start date: 14 April 2015

End date: 30 April 2016

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GRAF INTERIOR LIMITED

Accountants' Report

For the period ended 30 April 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Swift Accounting Decisions
34-37 Central Parade
London
E17 4RT
16 December 2016

GRAF INTERIOR LIMITED

Balance Sheet

As at 30 April 2016

	Notes	2016 £
Current assets		
Cash at bank and in hand		28,959
Creditors: amount falling due within one year		(5,772)
Net current assets		**23,187**
Total assets less current liabilities		23,187
Net assets		**23,187**
Capital and reserves		
Called up share capital	2	100
Profit and loss account		23,087
Shareholders funds		**23,187**

For the period ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Emin Nezirov
Director

Date approved by the board: 16 December 2016

GRAF INTERIOR LIMITED

Notes to the Abbreviated Financial Statements

For the period ended 30 April 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted	**2016**
	£
100 Class A shares of £1.00 each	100
	100

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.