Registered Number : 09541821
England and Wales

GRAF INTERIOR LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

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Accountants' Report
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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 April 2017 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.

.....
Swift Accounting Decisions
34 Station Road
London
E17 8AA
14 December 2017

GRAF INTERIOR LIMITED
Statement of Financial Position
As at 30 April 2017

	Notes	2017	2016
		£	£
Current assets			
Cash at bank and in hand		29,911	28,959
Creditors: amount falling due within one year		(1,319)	(5,772)
Net current assets		**28,592**	**23,187**
Total assets less current liabilities		28,592	23,187
Net assets		**28,592**	**23,187**
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		28,492	23,087
Shareholders funds		**28,592**	**23,187**

For the year ended 30 April 2017 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 year 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Emin Nezirov
Director

Date approved by the board: 14 December 2017

GRAF INTERIOR LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 April 2017

Statutory Information
GRAF INTERIOR LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09541821.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

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

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:

2. **Share Capital**

Authorised
100 Class A shares of £1.00 each

Allotted	**2017**	**2016**
	£	**£**
100 Class A shares of £1.00 each	100	100
	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.