Registered Number SC414945

ALLT GRAAD LTD.

Abbreviated Accounts

31 January 2016

ALLT GRAAD LTD. **Registered Number SC414945**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,709	9,589
		4,709	9,589
Current assets			
Debtors		20,610	112,528
Cash at bank and in hand		6,528	16,353
		27,138	128,881
Creditors: amounts falling due within one year		(16,114)	(91,058)
Net current assets (liabilities)		11,024	37,823
Total assets less current liabilities		15,733	47,412
Total net assets (liabilities)		15,733	47,412
Capital and reserves			
Called up share capital		2	2
Profit and loss account		15,731	47,410
Shareholders' funds		15,733	47,412

- 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 29 August 2016

And signed on their behalf by:
MR P BENE, Director

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

1 **Accounting Policies**

Turnover policy
Turnover represents work done within the year

2 **Tangible fixed assets**

	£
Cost	
At 1 February 2015	25,158
Additions	369
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	25,527
Depreciation	
At 1 February 2015	15,569
Charge for the year	5,249
On disposals	-
At 31 January 2016	20,818
Net book values	
At 31 January 2016	4,709
At 31 January 2015	9,589

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.