

**Registered Number 04526846**

**77 GRAFTON ROAD LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,780	1,830
		<u>1,780</u>	<u>1,830</u>
<b>Current assets</b>			
Debtors		3,659	3,638
Cash at bank and in hand		1,664	545
		<u>5,323</u>	<u>4,183</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,099)</u>	<u>(6,009)</u>
<b>Net current assets (liabilities)</b>		<u>(1,776)</u>	<u>(1,826)</u>
<b>Total assets less current liabilities</b>		<u>4</u>	<u>4</u>
<b>Total net assets (liabilities)</b>		<u>4</u>	<u>4</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
<b>Shareholders' funds</b>		<u>4</u>	<u>4</u>

- For the year ending 31 March 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 2 September 2016

And signed on their behalf by:

**Ms M Dopwell, Director**

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

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	2,480
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,480</u>
<b>Depreciation</b>	
At 1 April 2015	650
Charge for the year	50
On disposals	-
At 31 March 2016	<u>700</u>
<b>Net book values</b>	
At 31 March 2016	<u>1,780</u>
At 31 March 2015	<u>1,830</u>

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