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Registered number: 08896458

GR ACCOUNTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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GR Accountancy Limited

1 St Georges Cottages
Ardley End, Hatfield Heath
Bishops Stortford
Herts
CM22 7AW

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GR Accountancy Limited
Company No. 08896458
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		3,138		1,500
			3,138		1,500
CURRENT ASSETS					
Debtors		358		1,707	
Cash at bank and in hand		133		17	
		491		1,724	
Creditors: Amounts Falling Due Within One Year		(3,354)		(3,104)	
NET CURRENT ASSETS (LIABILITIES)			(2,863)		(1,380)
TOTAL ASSETS LESS CURRENT LIABILITIES			275		120
NET ASSETS			275		120
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			175		20
SHAREHOLDERS' FUNDS			275		120

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GR Accountancy Limited
Company No. 08896458
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Gary Rosewell

28 December 2016

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GR Accountancy Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

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

Motor Vehicles	25% on cost
Fixtures & Fittings	25% on cost
Computer Equipment	25% on cost

2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	2,000
Additions	3,138
Disposals	(2,000)
As at 31 March 2016	<u>3,138</u>
Depreciation	
As at 1 April 2015	500
Provided during the period	250

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Disposals	(750)
As at 31 March 2016	-
Net Book Value	
As at 31 March 2016	3,138
As at 1 April 2015	1,500

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

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GR Accountancy Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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