

Company Registration No 03068499 (England and Wales)

G.R.DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

MONDAY



A2EKPAC8

A02

12/08/2013

#132

COMPANIES HOUSE

G.R.DESIGN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

G.R.DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		232		312
Current assets					
Debtors		13,574		11,054	
Cash at bank and in hand		688		4,210	
		<u>14,262</u>		<u>15,264</u>	
Creditors amounts falling due within one year		<u>(13,934)</u>		<u>(14,335)</u>	
Net current assets			328		929
Total assets less current liabilities			<u>560</u>		<u>1,241</u>
Provisions for liabilities			<u>(16)</u>		<u>(26)</u>
			<u>544</u>		<u>1,215</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			540		1,211
Shareholders' funds			<u>544</u>		<u>1,215</u>

G.R.DESIGN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2013

For the financial year ended 30 June 2013 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 of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 6 August 2013



Gary Walter Remon
Director

Company Registration No 03068499

G.R.DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

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 represents the total invoice value, excluding value added tax, of services rendered during the year

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 each asset over its expected useful life, as follows

Plant and machinery	25% per annum on a reducing balance basis
Office furniture and fittings	25% reducing value

1.4 Pensions

The company operates a money purchase (defined contribution) pension scheme. Contributions payable to this scheme are charged to the profit and loss account in the period to which they relate. These contributions are invested separately from the company's assets.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2012 & at 30 June 2013	4,955
Depreciation	
At 1 July 2012	4,643
Charge for the year	80
At 30 June 2013	4,723
Net book value	
At 30 June 2013	232
At 30 June 2012	312

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4