

COMPANY REGISTRATION NUMBER 4334730

GRIDNEV ARTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2013

SATURDAY



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25/01/2014

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GRIDNEV ARTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2013

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GRIDNEV ARTS LIMITED
ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Note	2013 £	£	2012 £	£
FIXED ASSETS	2				
Tangible assets			2,402		3,202
CURRENT ASSETS					
Stocks		2,500		5,000	
Cash at bank and in hand		3,330		2,264	
		5,830		7,264	
CREDITORS Amounts falling due within one year		8,130		10,367	
NET CURRENT LIABILITIES			(2,300)		(3,103)
TOTAL ASSETS LESS CURRENT LIABILITIES			102		99
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			2		(1)
SHAREHOLDERS' FUNDS			102		99

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

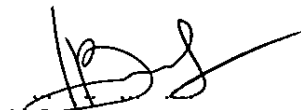
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

24.1.14


V Gridnev

Company Registration Number 4334730

The notes on pages 2 to 3 form part of these abbreviated accounts

GRIDNEV ARTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2013

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2012 and 30 April 2013	<u>7,805</u>
DEPRECIATION	
At 1 May 2012	4,603
Charge for year	<u>800</u>
At 30 April 2013	<u>5,403</u>
NET BOOK VALUE	
At 30 April 2013	<u>2,402</u>
At 30 April 2012	<u>3,202</u>

3 SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>