

**COMPANY REGISTRATION NUMBER 4334730**

**GRIDNEV ARTS LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
30 APRIL 2015**



**GRIDNEV ARTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2015**

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**GRIDNEV ARTS LIMITED**  
**ABBREVIATED BALANCE SHEET**

**30 APRIL 2015**

	Note	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			1,351		1,801
<b>CURRENT ASSETS</b>					
Stocks		3,010		2,000	
Debtors		14,807		-	
Cash at bank and in hand		2,096		7,660	
		<u>19,913</u>		<u>9,660</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>20,610</u>		<u>9,050</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(697)		610
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			654		2,411
<b>PROVISIONS FOR LIABILITIES</b>			195		99
			<u>459</u>		<u>2,312</u>
<b>CAPITAL AND RESERVES</b>					
Called up equity share capital	<b>3</b>		100		100
Profit and loss account			359		2,212
<b>SHAREHOLDERS' FUNDS</b>			<u>459</u>		<u>2,312</u>

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

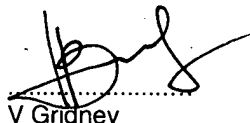
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions applicable to companies subject to the small companies regime.

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

25/01/2016

  
V Gridnev

Company Registration Number: 4334730

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

## 1. ACCOUNTING POLICIES

**GRIDNEV ARTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2015**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2014 and 30 April 2015	7,805
<b>DEPRECIATION</b>	
At 1 May 2014	6,004
Charge for year	450
At 30 April 2015	6,454
<b>NET BOOK VALUE</b>	
At 30 April 2015	1,351
At 30 April 2014	1,801

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100