

COMPANY REGISTRATION NUMBER 4334730

GRIDNEV ARTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2014

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GRIDNEV ARTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2014

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GRIDNEV ARTS LIMITED
ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		1,801	2,402
CURRENT ASSETS			
Stocks		2,000	2,500
Cash at bank and in hand		7,660	3,330
		9,660	5,830
CREDITORS: Amounts falling due within one year		9,050	8,130
NET CURRENT ASSETS/(LIABILITIES)		610	(2,300)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,411	102
PROVISIONS FOR LIABILITIES		99	-
		2,312	102
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		2,212	2
SHAREHOLDERS' FUNDS		2,312	102


For the year ended 30 April 2014 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 16.12.15


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 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2013 and 30 April 2014	7,805
DEPRECIATION	
At 1 May 2013	5,403
Charge for year	601
At 30 April 2014	6,004
NET BOOK VALUE	
At 30 April 2014	1,801
At 30 April 2013	2,402

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100