

REGISTRAR COPY

Registration number 4380523

Graffo Script Limited

Abbreviated accounts

for the year ended 30 June 2014

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Graffo Script Limited

**Abbreviated balance sheet
as at 30 June 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,824		3,467
Current assets					
Debtors		55,321		49,556	
Cash at bank and in hand		125,019		89,709	
		<u>180,340</u>		<u>139,265</u>	
Creditors: amounts falling due within one year		<u>(27,971)</u>		<u>(24,467)</u>	
Net current assets			<u>152,369</u>		<u>114,798</u>
Total assets less current liabilities			155,193		118,265
Provisions for liabilities			<u>(506)</u>		<u>(764)</u>
Net assets			<u>154,687</u>		<u>117,501</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>154,677</u>		<u>117,491</u>
Shareholders' funds			<u>154,687</u>		<u>117,501</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Graffo Script Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 12 February 2015, and are signed on their behalf by:



H C Casbolt
Director

Registration number 4380523

The notes on pages 3 to 4 form an integral part of these financial statements.

Graffo Script Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014

1. Accounting policies

1.1. Accounting convention

The accounts 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 provided during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 July 2013

9,575

Additions

299

At 30 June 2014

9,874

Depreciation

At 1 July 2013

6,108

Charge for year

942

At 30 June 2014

7,050

Net book values

At 30 June 2014

2,824

At 30 June 2013

3,467

Graffo Script Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014

..... continued

3.	Share capital	2014 £	2013 £
	Authorised		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
	Equity Shares		
	10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>