

GRABME LTD

No. 4811258

**FINANCIAL ACCOUNTS
FOR THE YEAR ENDED
30TH SEPTEMBER 2007**

MONDAY



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COMPANIES HOUSE

GRABME LTD

No. 4811258

ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2007

	2007	
FIXED ASSETS		
Tangible Assets		5,836
CURRENT ASSETS		
Debtors	550	
Bank and Cash in Hand	<u>4,915</u>	
	5,465	
CREDITORS: amounts falling due within one year	<u>24,239</u>	
		<u>-18,774</u>
		-12,938
CREDITORS: amounts falling due in more than one year		
		<u>-12,938</u>
CAPITAL AND RESERVES		
Called up Share Capital		210
Profit & Loss Account		<u>-13,148</u>
		-12,938

The company is entitled to exemption from the audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial period

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of Section 226 of the Companies Act 1985 relating to the financial statements, so far as applicable to the company

In preparing these financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part 1 of Schedule 8 to the Companies Act 1985

The directors have done so on the grounds that, in the opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985

Director



NOTES TO THE ACCOUNTS

TANGIBLE FIXED ASSETS

	Plant & Equipment	Total
Cost		
As at 1st October 2006	12,356	12,356
Disposals	-	-
Additions	-	-
As at 30th September 2007	<u>12,356</u>	<u>12,356</u>
Depreciation		
As at 1st October 2006	4,575	4,575
Disposals	-	-
Charge for period	1,945	1,945
As at 30th September 2007	<u>6,520</u>	<u>6,520</u>
Net Book Value		
As at 1st October 2006	<u>7,781</u>	<u>7,781</u>
As at 30th September 2007	<u>5,836</u>	<u>5,836</u>

SHARE CAPITAL

Authorised	100,000 Shares at £1 each	<u>100,000</u>
Issued	210 Shares at £1 each	<u>210</u>