

GRABME LTD

No. 4811258

**FINANCIAL ACCOUNTS
FOR THE YEAR ENDED
30TH SEPTEMBER 2009**

T THURSDAY



A15	*AX4M1M3N*	29/07/2010	53
COMPANIES HOUSE			
A20		29/06/2010	137
COMPANIES HOUSE			

GRABME LTD

No. 4811258

ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2009

	2009	
FIXED ASSETS		
Tangible Assets		3,283
CURRENT ASSETS		
Debtors	640	
Bank and Cash in Hand	<u>3,437</u>	
	4,077	
CREDITORS: amounts falling due within one year	<u>19,116</u>	
		<u>-15,039</u>
		-11,756
CREDITORS: amounts falling due in more than one year		
		<u><u>-11,756</u></u>
CAPITAL AND RESERVES		
Called up Share Capital		210
Profit & Loss Account		<u>-11,966</u>
		<u><u>-11,756</u></u>

Audit Exemption Statement

For the year ending 31st September 2009, the company was entiteled 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,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Director

B Robinson

Brian Robinson

NOTES TO THE ACCOUNTS

TANGIBLE FIXED ASSETS

	Plant & Equipment	Total
Cost		
As at 1st October 2008	12,356	12,356
Disposals	-	-
Additions	-	-
As at 30th September 2009	<u>12,356</u>	<u>12,356</u>
Depreciation		
As at 1st October 2008	7,979	7,979
Disposals	-	-
Charge for year	1,094	1,094
As at 30th September 2009	<u>9,073</u>	<u>9,073</u>
Net Book Value		
As at 1st October 2008	<u>4,377</u>	<u>4,377</u>
As at 30th September 2009	<u>3,283</u>	<u>3,283</u>

SHARE CAPITAL

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