

Registered Number 04811258

GRABME LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,691	3,589
		<u>2,691</u>	<u>3,589</u>
Current assets			
Debtors		727	734
Cash at bank and in hand		7,684	6,917
		<u>8,411</u>	<u>7,651</u>
Creditors: amounts falling due within one year		(27,127)	(24,650)
Net current assets (liabilities)		<u>(18,716)</u>	<u>(16,999)</u>
Total assets less current liabilities		<u>(16,025)</u>	<u>(13,410)</u>
Total net assets (liabilities)		<u>(16,025)</u>	<u>(13,410)</u>
Capital and reserves			
Called up share capital		210	210
Profit and loss account		(16,235)	(13,620)
Shareholders' funds		<u>(16,025)</u>	<u>(13,410)</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 31 May 2017

And signed on their behalf by:

B Robinson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 25% on WDV, Fixtures and fittings - 25% WDV, Motor vehicles - 25% on WDV.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	10,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>10,900</u>
Depreciation	
At 1 October 2015	7,311
Charge for the year	898
On disposals	-
At 30 September 2016	<u>8,209</u>
Net book values	
At 30 September 2016	<u>2,691</u>
At 30 September 2015	<u>3,589</u>

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