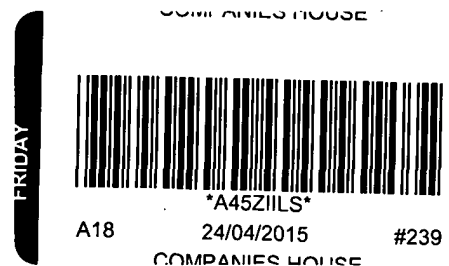


Company Registration No. 5191947 (England and Wales)

GRANOVSKI & ASSOCIATES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2014



GRANOVSKI & ASSOCIATES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GRANOVSKI & ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		476		1,384	
Cash at bank and in hand		1,787		28,371	
		<u>2,263</u>		<u>29,755</u>	
Creditors: amounts falling due within one year		<u>(95,323)</u>		<u>(97,363)</u>	
Total assets less current liabilities			<u>(93,060)</u>		<u>(67,608)</u>
Capital and reserves					
Called up share capital	2		150		150
Profit and loss account			<u>(93,210)</u>		<u>(67,758)</u>
Shareholders' funds			<u>(93,060)</u>		<u>(67,608)</u>

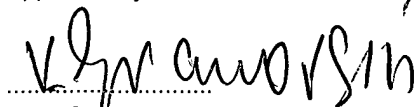
For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23-4-15



Mr V Granovski
Director

Company Registration No. 5191947

GRANOVSKI & ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% straight line
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1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
15,000 Ordinary shares of 1p each	150	150
	<u> </u>	<u> </u>