

COMPANY REGISTRATION NUMBER 05427913

**GRAMIC SOLUTIONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2015**

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GRAMIC SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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GRAMIC SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>10,193</u>	<u>13,784</u>
CURRENT ASSETS			
Debtors		17,157	13,359
Cash at bank and in hand		<u>158,022</u>	<u>113,531</u>
		175,179	126,890
CREDITORS: Amounts falling due within one year		<u>19,592</u>	<u>23,738</u>
NET CURRENT ASSETS		<u>155,587</u>	<u>103,152</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>165,780</u>	<u>116,936</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	2	2
Profit and loss account		<u>165,778</u>	<u>116,934</u>
SHAREHOLDERS' FUNDS		<u>165,780</u>	<u>116,936</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

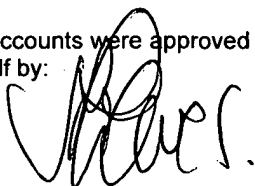
Directors' responsibilities:

- 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16.9.15, and are signed on their behalf by:

MR J P GRAVES
Director



Company Registration Number: 05427913

The notes on pages 2 to 3 form part of these abbreviated accounts.

GRAMIC SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	-	25% Reducing Balance
Equipment	-	20% Straight Line

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 April 2014 and 31 March 2015	<u>22,265</u>
DEPRECIATION	
At 1 April 2014	8,481
Charge for year	<u>3,591</u>
At 31 March 2015	<u>12,072</u>
NET BOOK VALUE	
At 31 March 2015	<u>10,193</u>
At 31 March 2014	<u>13,784</u>

GRAMIC SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>