

HIS GRACE CONNOISSEUR LIMITED

**Company Registration Number:
06786150 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

HIS GRACE CONNOISSEUR LIMITED

Company Information for the Period Ended 31st January 2013

Director:	Oluwakemi A. Ajala
Registered office:	Unit 1 Walsham Enterprises Globe Industrial Grays RM17 6ST GBR
Company Registration Number:	06786150 (England and Wales)

HIS GRACE CONNOISSEUR LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	465	1,058
Total fixed assets:		<u>465</u>	<u>1,058</u>
Current assets			
Stocks:		159	142
Debtors:		56	87
Total current assets:		<u>215</u>	<u>229</u>
Creditors			
Creditors: amounts falling due within one year		1,779	4,081
Net current assets (liabilities):		<u>(1,564)</u>	<u>(3,852)</u>
Total assets less current liabilities:		(1,099)	(2,794)
Creditors: amounts falling due after more than one year:		9,555	6,420
Total net assets (liabilities):		<u><u>(10,654)</u></u>	<u><u>(9,214)</u></u>

The notes form part of these financial statements

HIS GRACE CONNOISSEUR LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(10,754)	(9,314)
Total shareholders funds:		<u>(10,654)</u>	<u>(9,214)</u>

For the year ending 31 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Oluwakemi A. Ajala

Status: Director

The notes form part of these financial statements

HIS GRACE CONNOISSEUR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Statement of Recommended Practice 1999, under the historical cost accounting convention and on the going concern basis. These accounts are prepared in accordance with Accounting Standards applicable in the United Kingdom.

Turnover policy

Turnover represents the net invoiced value of catering products embarked upon and catering services rendered made and sold to its client customers (both wholesalers and individuals) during the period under review.

Tangible fixed assets depreciation policy

Depreciation is provided on the net cost of the assets in accordance with the recommended accounting requirements. The charge for depreciation of fixed assets has been calculated to write off the assets over their expected useful economic lives using the straight line method of depreciation.

HIS GRACE CONNOISSEUR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Tangible assets

	Total
Cost	£
At 01st February 2012:	3,830
At 31st January 2013:	3,830
Depreciation	
At 01st February 2012:	2,772
Charge for year:	593
At 31st January 2013:	3,365
Net book value	
At 31st January 2013:	465
At 31st January 2012:	1,058

HIS GRACE CONNOISSEUR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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