

ABSOLUTE GRANITE CARE LIMITED

**Company Registration Number:
07046915 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

ABSOLUTE GRANITE CARE LIMITED

Company Information for the Period Ended 31st October 2012

Director:	LEE BRAME LAURA BRAME
Company secretary:	A HEARD
Registered office:	2 Rosecraddoc View Tremar Liskeard Cornwall PL14 5SH GBR
Company Registration Number:	07046915 (England and Wales)

ABSOLUTE GRANITE CARE LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	7,500	10,000
Tangible assets:	3	4,984	6,229
Total fixed assets:		<u>12,484</u>	<u>16,229</u>
Current assets			
Debtors:		4,180	-
Cash at bank and in hand:		2,209	566
Total current assets:		<u>6,389</u>	<u>566</u>
Creditors			
Creditors: amounts falling due within one year		263	259
Net current assets (liabilities):		<u>6,126</u>	<u>307</u>
Total assets less current liabilities:		18,610	16,536
Creditors: amounts falling due after more than one year:		-	7,535
Provision for liabilities:		4,094	836
Total net assets (liabilities):		<u><u>14,516</u></u>	<u><u>8,165</u></u>

The notes form part of these financial statements

ABSOLUTE GRANITE CARE LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		14,416	8,065
Total shareholders funds:		<u>14,516</u>	<u>8,165</u>

For the year ending 31 October 2012 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 29 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: LEE BRAME

Status: Director

The notes form part of these financial statements

ABSOLUTE GRANITE CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Intangible fixed assets amortisation policy

£2500 PER ANNUM AMORTISATION

ABSOLUTE GRANITE CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Intangible assets

	Total
Cost	£
At 01st November 2011:	10,000
	<u>10,000</u>
Amortisation	£
Provided during the period:	2,500
At 31st October 2012:	<u>2,500</u>
Net book value	£
At 31st October 2012:	<u>7,500</u>
At 31st October 2011:	<u>10,000</u>

ABSOLUTE GRANITE CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Tangible assets

	Total
Cost	£
At 01st November 2011:	8,158
At 31st October 2012:	8,158
Depreciation	
At 01st November 2011:	1,929
Charge for year:	1,245
At 31st October 2012:	3,174
Net book value	
At 31st October 2012:	4,984
At 31st October 2011:	6,229

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
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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