

ABSOLUTE GRANITE CARE LIMITED

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

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

ABSOLUTE GRANITE CARE LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

ABSOLUTE GRANITE CARE LIMITED

Company Information

for the Period Ended 31 October 2016

Director:

Lee John Brame

Registered office:

2
Rosecraddoc View
Tremar
Liskeard
Cornwall
PL14 5SH

Company Registration Number:

07046915 (England and Wales)

ABSOLUTE GRANITE CARE LIMITED

Directors' Report Period Ended 31 October 2016

The directors present their report with the financial statements of the company for the period ended 31 October 2016

Directors

The directors shown below have held office during the whole of the period from

01 November 2015 to 31 October 2016

Lee John Brame

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 25 July 2017

And Signed On Behalf Of The Board By:

Name: Lee John Brame

Status: Director

ABSOLUTE GRANITE CARE LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 October 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	80,492	81,865
Cost of raw materials and consumables:	(19,926)	(32,309)
Depreciation and other amounts written off assets:	(1,339)	(1,584)
Tax:	(1,608)	(241)
Profit or (loss):	57,619	47,731

ABSOLUTE GRANITE CARE LIMITED

Micro-Entity Balance sheet

As at 31 October 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	7,856	11,337
Current assets:	14,164	9,675
Creditors: amounts falling due within one year:	(496)	(3,594)
Net current assets (liabilities):	13,668	6,081
Total assets less current liabilities:	21,524	17,418
Provision for liabilities:	(1,608)	(241)
Total net assets (liabilities):	19,916	17,177
Capital and reserves:	19,916	17,177

ABSOLUTE GRANITE CARE LIMITED

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 25 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lee John Brame

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.