ABSOLUTE GRANITE CARE LIMITED

Company Registration Number:
07046915 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

ABSOLUTE GRANITE CARE LIMITED

Company Information
for the Period Ended 31st October 2014

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

ABSOLUTE GRANITE CARE LIMITED

Abbreviated Balance sheet
As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	**7,500**	7,500
Tangible assets:	3	**6,149**	5,984
Total fixed assets:		**13,649**	13,484
Current assets			
Debtors:		**2,224**	747
Cash at bank and in hand:		**2,163**	3,269
Total current assets:		**4,387**	4,016
Creditors			
Creditors: amounts falling due within one year		**273**	263
Net current assets (liabilities):		**4,114**	3,753
Total assets less current liabilities:		**17,763**	17,237
Creditors: amounts falling due after more than one year:		**2,325**	-
Provision for liabilities:		**86**	1,517
Total net assets (liabilities):		**15,352**	15,720

The notes form part of these financial statements

ABSOLUTE GRANITE CARE LIMITED

Abbreviated Balance sheet
As at 31st October 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**15,252**	15,620
Total shareholders funds:		**15,352**	15,720

For the year ending 31 October 2014 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 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: L 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 2014

1. Accounting policies

Tangible fixed assets depreciation policy

20% per annum on reducing balance

ABSOLUTE GRANITE CARE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

2. Intangible assets

	Total
Cost	**£**
At 01st November 2013:	10,000
	10,000
Amortisation	**£**
At 01st November 2013:	2,500
At 31st October 2014:	**2,500**
Net book value	**£**
At 31st October 2014:	**7,500**
At 31st October 2013:	**7,500**

ABSOLUTE GRANITE CARE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

3. Tangible assets

	Total
Cost	**£**
At 01st November 2013:	10,654
Additions:	1,701
At 31st October 2014:	12,355
Depreciation	
At 01st November 2013:	4,670
Charge for year:	1,536
At 31st October 2014:	6,206
Net book value	
At 31st October 2014:	6,149
At 31st October 2013:	5,984

ABSOLUTE GRANITE CARE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.