Registered Number 08259764

A GRAPE NIGHT IN LTD

Abbreviated Accounts

31 October 2015

A GRAPE NIGHT IN LTD **Registered Number 08259764**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,208	671
		5,208	671
Current assets			
Stocks		4,401	1,041
Debtors		5,768	1,833
Cash at bank and in hand		16,382	11,725
		26,551	14,599
Creditors: amounts falling due within one year		(36,531)	(14,879)
Net current assets (liabilities)		(9,980)	(280)
Total assets less current liabilities		(4,772)	391
Provisions for liabilities		(1,041)	(134)
Total net assets (liabilities)		(5,813)	257
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,913)	157
Shareholders' funds		(5,813)	257

- For the year ending 31 October 2015 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.

Approved by the Board on 4 July 2016

And signed on their behalf by:
Mrs. L. Aitken, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% reducing balance.

Other accounting policies

Going concern

The accounts have been prepared on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 25 October 2014	1,194
Additions	6,273
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	7,467
Depreciation	
At 25 October 2014	523
Charge for the year	1,736
On disposals	-
At 31 October 2015	2,259
Net book values	
At 31 October 2015	5,208
At 24 October 2014	671

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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