

Company Registration No. 05666872 (England and Wales)

**MARK GRANTHAM LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# MARK GRANTHAM LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# MARK GRANTHAM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		-		493	
Cash at bank and in hand		656		655	
		<u>656</u>		<u>1,148</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,851)</u>		<u>(1,431)</u>	
<b>Total assets less current liabilities</b>			<u>(1,195)</u>		<u>(283)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(1,295)</u>		<u>(383)</u>
<b>Shareholder's funds</b>			<u>(1,195)</u>		<u>(283)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 December 2016

Mr M J Grantham

**Director**

**Company Registration No. 05666872**

# MARK GRANTHAM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
	<u>100</u>	<u>100</u>

### 3 Related party relationships and transactions

#### Other transactions

There was an opening balance owed to Mr M. Grantham from the company of £771. During the year the director paid creditors on behalf of the company to the value of £360. At the balance sheet date the company owed the director Mr M. Grantham £1131 (2015: £771). This is an interest free loan repayable on demand.

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.