

**A GRADE BUSINESS LIMITED**

**Company Registration Number:  
04680230 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **A GRADE BUSINESS LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Mr. Olaniyi Olujobi
<b>Registered office:</b>	8 Trevelyan Close Dartford Kent DA1 5EJ
<b>Company Registration Number:</b>	04680230 (England and Wales)

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# A GRADE BUSINESS LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	861	146
<b>Total fixed assets:</b>		<u>861</u>	<u>146</u>
<b>Current assets</b>			
Debtors:		20,129	36,549
Cash at bank and in hand:		118	1,843
<b>Total current assets:</b>		<u>20,247</u>	<u>38,392</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		28,711	37,458
<b>Net current assets (liabilities):</b>		<u>(8,464)</u>	<u>934</u>
<b>Total assets less current liabilities:</b>		<u>(7,603)</u>	<u>1,080</u>
<b>Total net assets (liabilities):</b>		<u><u>(7,603)</u></u>	<u><u>1,080</u></u>

The notes form part of these financial statements

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# A GRADE BUSINESS LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		(7,605)	1,078
<b>Total shareholders funds:</b>		<u>(7,603)</u>	<u>1,080</u>

For the year ending 31 March 2013 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 20 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Olaniyi Olujobi

Status: Director

The notes form part of these financial statements

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# **A GRADE BUSINESS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention

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# A GRADE BUSINESS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	5,194
Additions:	1,148
At 31st March 2013:	6,342
<b>Depreciation</b>	
At 01st April 2012:	5,048
Charge for year:	433
At 31st March 2013:	5,481
<b>Net book value</b>	
At 31st March 2013:	861
At 31st March 2012:	146

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# A GRADE BUSINESS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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