

Company Registration No. 05666872 (England and Wales)

**MARK GRANTHAM LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**



# MARK GRANTHAM LIMITED

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# MARK GRANTHAM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		433		373	
Cash at bank and in hand		721		783	
		<u>1,154</u>		<u>1,156</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,071)</u>		<u>(711)</u>	
<b>Total assets less current liabilities</b>			<u>83</u>		<u>445</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			(17)		345
<b>Shareholders' funds</b>			<u>83</u>		<u>445</u>

For the financial year ended 31 March 2014 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 26/1/2015

  
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Mr Mark Grantham  
Director

Company Registration No. 05666872

# MARK GRANTHAM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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### 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 April 2008).

#### 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	2014	2013
	£	£
<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

At the balance sheet date the company owed the director Mr M. Grantham £411 (2013: £411). This is an interest free loan repayable on demand.