

**WITH GRACE LIMITED**

**Company Registration Number:  
03693627 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

SUBMITTED

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# WITH GRACE LIMITED

## Company Information for the Period Ended 31st December 2014

<b>Director:</b>	Michael Mack Grainne Perkins
<b>Registered office:</b>	62 Wood Vale London SE23 3ED
<b>Company Registration Number:</b>	03693627 (England and Wales)

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# WITH GRACE LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>1,060</b>	1,413
<b>Total fixed assets:</b>		<u><b>1,060</b></u>	<u>1,413</u>
<b>Current assets</b>			
Debtors:		-	753
Cash at bank and in hand:		<b>349</b>	268
<b>Total current assets:</b>		<u><b>349</b></u>	<u>1,021</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u><b>349</b></u>	<u>1,021</u>
<b>Total assets less current liabilities:</b>		<b>1,409</b>	2,434
Creditors: amounts falling due after more than one year:		<b>14,947</b>	15,926
<b>Total net assets (liabilities):</b>		<u><u><b>( 13,538 )</b></u></u>	<u><u>( 13,492 )</u></u>

The notes form part of these financial statements

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# WITH GRACE LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		(13,540)	(13,494)
<b>Total shareholders funds:</b>		<u>(13,538)</u>	<u>(13,492)</u>

For the year ending 31 December 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 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Mack  
Status: Director

The notes form part of these financial statements

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# WITH GRACE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery 20% straight line Motor vehicles 25% straight line

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# WITH GRACE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2014:	30,481
At 31st December 2014:	30,481
<b>Depreciation</b>	
At 01st January 2014:	29,068
Charge for year:	353
At 31st December 2014:	29,421
<b>Net book value</b>	
At 31st December 2014:	1,060
At 31st December 2013:	1,413

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# WITH GRACE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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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