

Company Registration No. 03446217 (England and Wales)

GRAPH LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

GRAPH LIMITED

COMPANY INFORMATION

Director	M JANKE
Company number	03446217
Registered office	122-126 TOOLEY STREET LONDON ENGLAND AND WALES SE1 2TU

GRAPH LIMITED

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GRAPH LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2015

The director presents her report and unaudited financial statements for the year ended 31 December 2015. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 January 2015:

M JANKE

On behalf of the board

M JANKE

Director

2 September 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

GRAPH LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		1,000	1,000
Total assets less current liabilities		1,000	1,000
Capital and reserves			
Called up share capital	2	1,000	1,000
Shareholders' funds		1,000	1,000

Audit exemption statement

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have 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 her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 2 September 2016

M JANKE
Director

Company Registration No. 03446217

GRAPH LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

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).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1,000 Ordinary share capital of £1 each	1,000	1,000
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