Registered Number 03336565

GRAVER & CO. LIMITED

Abbreviated Accounts

31 March 2011

GRAVER & CO. LIMITED **Registered Number 03336565**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,837		3,558
Total fixed assets			2,837		3,558
Current assets					
Stocks		1,543		1,459	
Debtors		70,574		72,540	
Cash at bank and in hand		27,337		13,490	
Total current assets		99,454		87,489	
Creditors: amounts falling due within one year		(24,308)		(22,790)	
Net current assets			75,146		64,699
Total assets less current liabilities			77,983		68,257
Creditors: amounts falling due after one year			(67,543)		(74,683)
Total net Assets (liabilities)			10,440		(6,426)
Capital and reserves					
Called up share capital			50,002		50,002
Profit and loss account			(39,562)		(56,428)
Shareholders funds			10,440		(6,426)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2011

And signed on their behalf by:
Miss R L Graver, Director
D E Greening, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

All income is derived from activities within the UK.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	25,819
additions	225
disposals	
revaluations	
transfers	
At 31 March 2011	26,044
Depreciation	
At 31 March 2010	22,261
Charge for year	946
on disposals	
At 31 March 2011	23,207
Net Book Value	
At 31 March 2010	3,558
At 31 March 2011	2,837

3 Transactions with directors

Miss R L Graver, a director, has a loan account with the company. The amount outstanding at the year end was £67543 and is included within Creditors on the Balance Sheet. (£74683, Creditor, 2010)