Registered Number 04104147

GRAHAM EVERY LTD.

Abbreviated Accounts

30 November 2012

GRAHAM EVERY LTD. **Registered Number 04104147**

Balance Sheet as at 30 November 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			2,803		3,738
			2,803		3,738
Current assets					
Debtors		52,095		39,300	
Cash at bank and in hand		63,784		77,422	
Total current assets		115,879		116,722	
Creditors: amounts falling due within one year		(73,415)		(68,187)	
Net current assets (liabilities)			42,464		48,535
Total assets less current liabilities			45,267		52,273
Total net assets (liabilities)			45,267		52,273
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			45,265		52,271
Shareholders funds			45,267		52,273

a. For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 18 March 2013

And signed on their behalf by:
G Every, 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 30 November 2012

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of services supplied during the year net of returns and Value Added Tax. The turnover and operating results are attributable to the principal activity of the company and arise wholly within the United Kingdom.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Office Equipment 25% reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 December 2011	8,285	8,285
At 30 November 2012	8,285	8,285
Depreciation		
At 01 December 2011	4,547	4,547
Charge for year	935	935
At 30 November 2012	5,482	5,482
Net Book Value		
At 30 November 2012	2,803	2,803
At 30 November 2011	3,738	3,738

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2