

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2012
for
GRAYFORD LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GRAYFORD LIMITED

**Company Information
for the Year Ended 31 July 2012**

DIRECTORS:

G Slayford
Mrs B R Allan

SECRETARY:

C Slayford

REGISTERED OFFICE:

9 Balmoral Avenue
Corringham
Essex
SS17 7PB

REGISTERED NUMBER:

05169321 (England and Wales)

ACCOUNTANTS:

SRE Associates Limited
15 Ryeish Green
Hyde End Lane
Spencers Wood
Reading
Berkshire
RG7 1ET

GRAYFORD LIMITED (Registered number: 05169321)

**Abbreviated Balance Sheet
31 July 2012**

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		7,433		-
CURRENT ASSETS					
Debtors		-		3,340	
Investments		256,717		235,663	
Cash at bank		<u>9,239</u>		<u>7,463</u>	
		265,956		246,466	
CREDITORS					
Amounts falling due within one year		<u>22,844</u>		<u>19,724</u>	
NET CURRENT ASSETS			<u>243,112</u>		<u>226,742</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>250,545</u>		<u>226,742</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			<u>250,543</u>		<u>226,741</u>
SHAREHOLDERS' FUNDS			<u>250,545</u>		<u>226,742</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 March 2013 and were signed on its behalf by:

G Slayford - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012**

1. ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	1,735
Additions	9,544
At 31 July 2012	<u>11,279</u>
DEPRECIATION	
At 1 August 2011	1,735
Charge for year	2,111
At 31 July 2012	<u>3,846</u>
NET BOOK VALUE	
At 31 July 2012	<u>7,433</u>
At 31 July 2011	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.7.12 £	31.7.11 £
2	Ordinary		2	1
(31.7.11 - 1)			<u> </u>	<u> </u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year.

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 1072 of the Companies Act 2006.