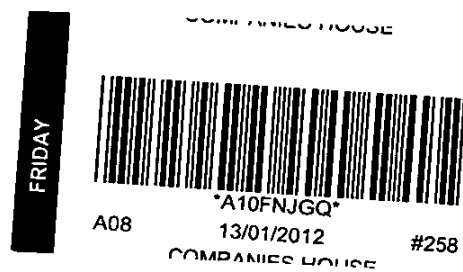


COMPANY NUMBER:
6535521

GRAFHAM CONSTRUCTION LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2011



GRAFHAM CONSTRUCTION LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2011

CONTENTS

	Page
Balance Sheet	1
Notes	2

COMPANY NUMBER:6535521

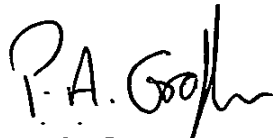
GRAFHAM CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2011

	Note	2011	2010
		£	£
Fixed assets			
Intangible Assets	2	5,600	6,400
Tangible Assets	3	9,132	12,558
		<u>14,732</u>	<u>18,958</u>
Current assets			
Stocks		3,000	0
Debtors		31,107	22,779
		<u>34,107</u>	<u>22,779</u>
Creditors			
Due within one year		(42,834)	(33,357)
Net current liabilities		<u>(8,727)</u>	<u>(10,578)</u>
Total assets less current liabilities		<u>6,005</u>	<u>8,380</u>
Net assets		<u>£ 6,005</u>	<u>£ 8,380</u>
Capital and reserves			
Called up share capital	4	50	50
Profit and loss account		5,955	8,330
Shareholders' funds		<u>£ 6,005</u>	<u>£ 8,380</u>

For the year ending 30 April 2011 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 director acknowledges his responsibility 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. Approved by the board of directors on 18 November 2011 and signed on its behalf


PA Grafham

The annexed notes form part of these financial statements

GRAFHAM CONSTRUCTION LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

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

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and machinery	25% reducing balance basis
Motor vehicles	25% reducing balance basis

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

Intangible assets

Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets. It is being written off in equal annual instalments over its estimated economic life

GRAFHAM CONSTRUCTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 APRIL 2011

2 Intangible fixed assets

	Total £
Cost	
At 1 May 2010	8,000
At 30 April 2011	8,000
Amortisation	
At 1 May 2010	1,600
Charge for the year	800
At 30 April 2011	2,400
Net book value	
At 30 April 2011	£5,600
At 30 April 2010	£6,400

3 Tangible fixed assets

	Total £
Cost	
At 1 May 2010	20,718
Additions	208
Disposals	(1,226)
At 30 April 2011	19,700
Depreciation	
At 1 May 2010	8,160
Charge for the year	2,944
Eliminated on disposal	(536)
At 30 April 2011	10,568
Net book value	
At 30 April 2011	£ 9,132
At 30 April 2010	£12,558

GRAFHAM CONSTRUCTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 APRIL 2011

4 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	50	50
	=	=