

COMPANY NUMBER:
6535521

GRAFHAM CONSTRUCTION LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2012

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GRAFHAM CONSTRUCTION LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2012

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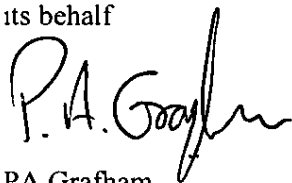
GRAFHAM CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2012

	Note	2012		2011	
		£	£	£	£
Fixed assets					
Intangible Assets	2		4,800		5,600
Tangible Assets	3		15,401		9,132
			20,201		14,732
 Current assets					
Stocks		3,000		3,000	
Debtors		16,225		31,107	
Cash at bank and in hand		8,621		0	
		27,846		34,107	
 Creditors					
Due within one year		(44,311)		(42,834)	
Net current liabilities			(16,465)		(8,727)
 Total assets less current liabilities					
			3,736		6,005
 Net assets					
			£ 3,736		£ 6,005
 Capital and reserves					
Called up share capital	4		50		50
Profit and loss account			3,686		5,955
Shareholders' funds			£ 3,736		£ 6,005

For the year ending 30 April 2012 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 January 2013 and signed on its behalf



PA Grafham

The annexed notes form part of these financial statements

GRAHAM CONSTRUCTION LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2012

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 2012

2 Intangible fixed assets

	Total £
Cost	
At 1 May 2011	8,000
At 30 April 2012	8,000
Amortisation	
At 1 May 2011	2,400
Charge for the year	800
At 30 April 2012	3,200
Net book value	
At 30 April 2012	£4,800
At 30 April 2011	£5,600

3 Tangible fixed assets

	Total £
Cost	
At 1 May 2011	19,700
Additions	11,402
At 30 April 2012	31,102
Depreciation	
At 1 May 2011	10,568
Charge for the year	5,133
At 30 April 2012	15,701
Net book value	
At 30 April 2012	£15,401
At 30 April 2011	£ 9,132

GRAFHAM CONSTRUCTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 APRIL 2012

4	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	50	50
		<u> </u>	<u> </u>