REGISTERED NUMBER: SC225232 (Scotland)

Abbreviated Accounts

for the Year Ended 31 July 2012

for

Graham Recovery Limited



Graham Recovery Limited

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for the Year Ended 31 July 2012

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Company Information
for the Year Ended 31 July 2012

DIRECTORS:	G R Graham Mrs S Graham
SECRETARY:	Mrs S Graham
REGISTERED OFFICE:	4 Atholl Crescent Perth Perthshire PH1 5NG
REGISTERED NUMBER:	SC225232 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants 4 Atholl Crescent Perth Perthshire PH1 5NG

Graham Recovery Limited

Abbreviated Balance Sheet
31 July 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		462,825	632,214
Cash in hand		2	2
		462,827	632,216
CREDITORS			
Amounts falling due within one year		15,885	32,093
NET CURRENT ASSETS		446,942	600,123
TOTAL ASSETS LESS CURRENT LIABILITIES		446,942	600,123
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		446,940	600,121
SHAREHOLDERS' FUNDS		446,942	600,123

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

(b) 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.

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 11 March 2013 and were signed on its behalf by:

G R Graham

G R Graham - Director

The notes form part of these abbreviated accounts

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
The company's business is leasing motor vehicle recovery equipment and commercial rent through participation in the partnership of Graham Holdings. Income comprises the company's share in the partnership profit or loss for each year and the book value of debtors comprises the balance standing to its credit/debit on the current account in the books of that partnership.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

3. RELATED PARTY DISCLOSURES

The directors have a material interest in the arrangements specified in the principal accounting policies by virtue of their respective interests as partners in Graham Holdings.

The company paid dividends of £27,000 each to Mr G R Graham and Mrs S Graham.

4. CONTROLLING PARTY

The directors, G R Graham and Mrs S Graham are the ultimate controlling parties.