

CRAMOND CONSULTING LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2007



PARAMOUNT BUSINESS SERVICES LIMITED

Graphica House
Deanstone Lane
Queensbury
Bradford
West Yorkshire
BD13 2AS

CRAMOND CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

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GRAMOND CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	2007 £	£	2006 £
CURRENT ASSETS				
Debtors		12,138		22,807
Cash at bank and in hand		4,348		10,688
		<u>16,486</u>		<u>33,495</u>
CREDITORS: Amounts falling due within one year		<u>14,942</u>		<u>30,909</u>
NET CURRENT ASSETS			1,544	2,586
TOTAL ASSETS LESS CURRENT LIABILITIES			1,544	2,586
CREDITORS: Amounts falling due after more than one year			1,105	340
			<u>439</u>	<u>2,246</u>
CAPITAL AND RESERVES				
Called up equity share capital	2		100	100
Profit and Loss Account			339	2,146
SHAREHOLDERS' FUNDS			<u>439</u>	<u>2,246</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

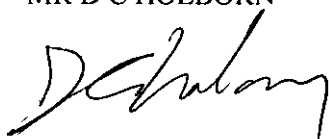
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

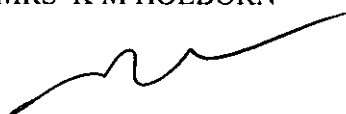
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on the 21 December 2007 and are signed on their behalf by

MR D C HOLBORN



MRS K M HOLBORN



The notes on page 2 form part of these abbreviated accounts

GRAMOND CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

1. ACCOUNTING POLICIES

Basis of accounting

The abbreviated accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

2. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007		2006
	No	£	No
	100	100	100
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>