Registered Number SC275573

ROBERT GRAHAM (GROCERS) LIMITED

Abbreviated Accounts

30 November 2012

ROBERT GRAHAM (GROCERS) LIMITED **Registered Number SC275573**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	8,651	11,031
Investments		-	-
		8,651	11,031
Current assets			
Stocks		35,500	29,650
Debtors		20,614	15,394
Investments		-	-
Cash at bank and in hand		103,849	65,260
		159,963	110,304
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(69,288)	(33,364)
Net current assets (liabilities)		90,675	76,940
Total assets less current liabilities		99,326	87,971
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(927)	(1,217)
Accruals and deferred income		0	0
Total net assets (liabilities)		98,399	86,754
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		98,397	86,752
Shareholders' funds		98,399	86,754

- For the year ending 30 November 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 directors acknowledge their responsibilities 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 on 6 August 2013

And signed on their behalf by:
IAIN CAMPBELL, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% of the reducing balance
Motor vehicles - 25% of the reducing balance

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	37,206
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2012	37,206
Depreciation	
At 1 December 2011	26,175
Charge for the year	2,380
On disposals	0
At 30 November 2012	28,555
Net book values	
At 30 November 2012	8,651
At 30 November 2011	11,031

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

Authorised 1,000 Ordinary shares of £1 each

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