Registered Number SC291390

GRAHAM DEVELOPMENTS (UK) LIMITED

Abbreviated Accounts

31 October 2011

GRAHAM DEVELOPMENTS (UK) LIMITED **Registered Number SC291390**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		252,721		238,001
Total fixed assets			252,721		238,001
Current assets					
Stocks		4,627		7,793	
Debtors		45,489		15,708	
Cash at bank and in hand		8,030		24,992	
Total current assets		58,146		48,493	
Creditors: amounts falling due within one year		(54,286)		(122,209)	
Net current assets			3,860		(73,716)
Total assets less current liabilities			256,581		164,285
Creditors: amounts falling due after one year			(215,040)		(190,000)
Total net Assets (liabilities)			41,541		(25,715)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			41,539		(25,717)
Shareholders funds			41,541		(25,715)

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 July 2012

And signed on their behalf by:
Mr Scott Graham, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%
Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	261,753
additions	33,196
disposals	(21,000)
revaluations	
transfers	
At 31 October 2011	273,949
Depreciation	
At 31 October 2010	23,752
Charge for year	9,882
on disposals	(12,406)
At 31 October 2011	21,228
Net Book Value	
At 31 October 2010	238,001
At 31 October 2011	252,721