Registered Number SC291390

GRAHAM DEVELOPMENTS (UK) LIMITED

Abbreviated Accounts

31 October 2012

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

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	254,594	252,721
		254,594	252,721
Current assets			
Stocks		-	4,627
Debtors		96,392	45,489
Cash at bank and in hand		22,587	8,030
		118,979	58,146
Creditors: amounts falling due within one year	3	(75,940)	(54,286)
Net current assets (liabilities)		43,039	3,860
Total assets less current liabilities		297,633	256,581
Creditors: amounts falling due after more than one year	3	(224,909)	(215,040)
Total net assets (liabilities)		72,724	41,541
Capital and reserves			
Called up share capital		2	2
Profit and loss account		72,722	41,539
Shareholders' funds		72,724	41,541

- For the year ending 31 October 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 29 July 2013

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

Notes to the Abbreviated Accounts for the period ended 31 October 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 sales of goods and services provided in year, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Land and buildings 0% on cost
Plant and machinery 25% on reducing balance
Motor vehicles 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	273,949
Additions	11,610
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	285,559
Depreciation	
At 1 November 2011	21,228
Charge for the year	9,737
On disposals	-
At 31 October 2012	30,965
Net book values	
At 31 October 2012	254,594
At 31 October 2011	252,721

3 Creditors

	2012	*2011*
	£	£
Secured Debts	200,636	208,185

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