Registered Number SC291390

GRAHAM DEVELOPMENTS (UK) LIMITED

Abbreviated Accounts

31 March 2016

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

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*31/03/2016*	*31/10/2015*
		£	£
Fixed assets			
Tangible assets	2	87,581	305,527
		87,581	305,527
Current assets			
Stocks		210,475	-
Debtors		483,181	431,945
Cash at bank and in hand		181,420	35,355
		875,076	467,300
Creditors: amounts falling due within one year		(244,109)	(206,421)
Net current assets (liabilities)		630,967	260,879
Total assets less current liabilities		718,548	566,406
Creditors: amounts falling due after more than one year		(167,279)	(161,336)
Total net assets (liabilities)		551,269	405,070
Capital and reserves			
Called up share capital		2	2
Profit and loss account		551,267	405,068
Shareholders' funds		551,269	405,070

- For the year ending 31 March 2016 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 18 October 2016

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

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 in the period, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Investment properties 0% on cost
Plant and machinery 25% on reducing balance
Motor vehicles 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	349,336
Additions	580
Disposals	-
Revaluations	-
Transfers	(210,475)
At 31 March 2016	139,441
Depreciation	
At 1 November 2015	43,809
Charge for the year	8,051
On disposals	-
At 31 March 2016	51,860
Net book values	
At 31 March 2016	87,581
At 31 October 2015	305,527

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