

GRAHAM GRAY LTD.

**Company Registration Number:
SC407613 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th September 2011

End date: 30th September 2012

SUBMITTED

GRAHAM GRAY LTD.

Company Information for the Period Ended 30th September 2012

Director:	MR D FRASER
Registered office:	10 Knockbreck Street Tain Ross-Shire IV19 1BJ
Company Registration Number:	SC407613 (Scotland)

GRAHAM GRAY LTD.

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	3	11,250	-
Total fixed assets:		<u>11,250</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		2,207	-
Total current assets:		<u>2,207</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		16,625	-
Net current assets (liabilities):		<u>(14,418)</u>	<u>-</u>
Total assets less current liabilities:		<u>(3,168)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(3,168)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

GRAHAM GRAY LTD.

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	4	1,000	-
Profit and Loss account:		(4,168)	-
Total shareholders funds:		<u>(3,168)</u>	<u>-</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR D FRASER

Status: Director

The notes form part of these financial statements

GRAHAM GRAY LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Turnover policy

Turnover represents work done in the year.

GRAHAM GRAY LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Tangible assets

	Total
Cost	£
At 16th September 2011:	15,000
At 30th September 2012:	15,000
Depreciation	
Charge for year:	3,750
At 30th September 2012:	3,750
Net book value	
At 30th September 2012:	11,250

GRAHAM GRAY LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

