

**Registered Number 05741892**

**A H Gravatt Limited**

**Abbreviated Accounts**

**31 December 2008**

**A H Gravatt Limited**

**Registered Number 05741892**

**Company Information**

**Registered Office:**

Orchard House, Park Lane  
Reigate  
Surrey  
RH2 8JX

**Reporting Accountants:**

Fowler & Co

Orchard House, Park Lane  
Reigate  
Surrey  
RH2 8JX

A H Gravatt Limited

Registered Number 05741892

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		246		0
			<u>246</u>		<u>0</u>
<b>Current assets</b>					
Debtors		9,000		2,647	
Cash at bank and in hand		13,134		25,829	
Total current assets		<u>22,134</u>		<u>28,476</u>	
<b>Creditors: amounts falling due within one year</b>		(16,317)		(24,004)	
Net current assets (liabilities)			5,817		4,472
Total assets less current liabilities			<u>6,063</u>		<u>4,472</u>
Total net assets (liabilities)			<u>6,063</u>		<u>4,472</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			5,963		4,372
Shareholders funds			<u>6,063</u>		<u>4,472</u>

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- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 30 July 2009

And signed on their behalf by:  
Ms A H Gravatt, 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 December  
2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Fixtures and fittings                      25% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 31 December 2007	0
additions	328
At 31 December 2008	<u>328</u>
<b>Depreciation</b>	
At 31 December 2007	0
Charge for year	82
At 31 December 2008	<u>82</u>
<b>Net Book Value</b>	
At 31 December 2007	0
At 31 December 2008	<u>246</u>

**3 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100