

Registered Number 05741892

A H Gravatt Limited

Abbreviated Accounts

31 December 2011

A H Gravatt Limited

Registered Number 05741892

Company Information

Registered Office:

Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

Reporting Accountants:

Fowler & Co
Chartered Accountants
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

A H Gravatt Limited

Registered Number 05741892

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,084	1,629
		<u>1,084</u>	<u>1,629</u>
Current assets			
Debtors		1,925	83
Cash at bank and in hand		19,495	409
Total current assets		<u>21,420</u>	<u>492</u>
Creditors: amounts falling due within one year		(22,480)	(1,570)
Net current assets (liabilities)		(1,060)	(1,078)
Total assets less current liabilities		<u>24</u>	<u>551</u>
Total net assets (liabilities)		<u>24</u>	<u>551</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(76)	451
Shareholders funds		<u>24</u>	<u>551</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 28 July 2012

And signed on their behalf by:

Ms A H Gravatt, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents invoiced sales of services performed during the year excluding VAT.

Pension costs and other post-retirement benefits

The company makes contributions to the personal pension scheme of the director and these are charged to the profit and loss account in the period to which they relate.

GOING CONCERN

The accounts have been prepared on a going concern basis based on the continued support of the director.

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**

	Total
Cost	£
At 01 January 2011	2,978
Additions	208
Disposals	-
At 31 December 2011	<u>2,858</u>
Depreciation	
At 01 January 2011	1,349
Charge for year	-
At 31 December 2011	<u>1,774</u>
Net Book Value	
At 31 December 2011	1,084
At 31 December 2010	<u>1,629</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100