

Company Registration No 05666872 (England and Wales)

MARK GRANTHAM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



MARK GRANTHAM LIMITED

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MARK GRANTHAM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		313		261	
Cash at bank and in hand		1,194		1,912	
		<u>1,507</u>		<u>2,173</u>	
Creditors amounts falling due within one year		<u>(711)</u>		<u>(1,071)</u>	
Total assets less current liabilities			<u>796</u>		<u>1,102</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			696		1,002
			<u>796</u>		<u>1,102</u>
Shareholders' funds			<u>796</u>		<u>1,102</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies


Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

18/12/12


Mark Grantham
Director

Company Registration No 05666872

MARK GRANTHAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3 Related party relationships and transactions

Other transactions

At the balance sheet date the company owed the director Mr M Grantham £411 (2011 £411) This is an interest free loan repayable on demand