

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
A H GRAVATT LIMITED

SATURDAY



A06 *AX05A24S* 304
09/08/2008
COMPANIES HOUSE

A H GRAVATT LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A H GRAVATT LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2007

DIRECTOR: Ms A H Gravatt

SECRETARY C R S Fowler FCA

REGISTERED OFFICE Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

REGISTERED NUMBER. 05741892

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

A H GRAVATT LIMITED
ABBREVIATED BALANCE SHEET
31 December 2007

	31/12/07 £	31/12/06 £
CURRENT ASSETS		
Debtors	2,647	6,463
Cash at bank	25,829	18,267
	28,476	24,730
CREDITORS		
Amounts falling due within one year	24,004	22,401
	4,472	2,329
NET CURRENT ASSETS		
	4,472	2,329
TOTAL ASSETS LESS CURRENT LIABILITIES	4,472	2,329
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	4,372	2,229
	4,472	2,329
SHAREHOLDERS' FUNDS	4,472	2,329

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

x The financial statements were approved by the director on 6 August 2008 and were signed by

x 
 Ms A H Gravatt - Director

A H GRAVATT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2007

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 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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31/12/07	31/12/06
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid Number	Class	Nominal value	31/12/07	31/12/06
100	Ordinary	£1	£ 100	£ 100