

**Registered Number 05741892**

**A H Gravatt Limited**

**Abbreviated Accounts**

**31 December 2010**

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 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	1,629	2,776
		<u>1,629</u>	<u>2,776</u>
<b>Current assets</b>			
Debtors		83	9,187
Cash at bank and in hand		409	9,787
Total current assets		<u>492</u>	<u>18,974</u>
<b>Creditors: amounts falling due within one year</b>		(1,570)	(13,623)
<b>Net current assets (liabilities)</b>		(1,078)	5,351
<b>Total assets less current liabilities</b>		<u>551</u>	<u>8,127</u>
<b>Total net assets (liabilities)</b>		<u>551</u>	<u>8,127</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		451	8,027
<b>Shareholders funds</b>		<u>551</u>	<u>8,127</u>

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- a. For the year ending 31 December 2010 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 08 September 2011

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 2010

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 net invoiced sales of services, excluding value added tax.

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

The company makes contributions to the director's personal pension scheme and these 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 01 January 2010		3,783
Disposals	-	<u>(805)</u>
At 31 December 2010	-	<u>2,978</u>
<b>Depreciation</b>		
At 01 January 2010		1,007
Charge for year		694
On disposals	-	<u>(352)</u>
At 31 December 2010	-	<u>1,349</u>
<b>Net Book Value</b>		
At 31 December 2010		1,629
At 31 December 2009	-	<u>2,776</u>

3 **Share capital**

2010	2009
£	£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100