

REGISTERED NUMBER: 05741892 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**  
**FOR**  
**A H GRAVATT LIMITED**



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for the Year Ended 31 December 2012

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**A H GRAVATT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2012**

**DIRECTOR:** Ms A H Gravatt

**SECRETARY:** C R S Fowler

**REGISTERED OFFICE:** Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX

**REGISTERED NUMBER:** 05741892 (England and Wales)

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



**ABBREVIATED BALANCE SHEET**  
31 December 2012

	Notes	31/12/12 £	£	31/12/11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		765		1,084
<b>CURRENT ASSETS</b>					
Debtors		3,600		1,925	
Cash at bank		<u>33,170</u>		<u>19,495</u>	
		36,770		21,420	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,409</u>		<u>22,480</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>10,361</u>		<u>(1,060)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,126</u>		<u>24</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>11,026</u>		<u>(76)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,126</u>		<u>24</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 September 2013 and were signed by:

Ms A H Gravatt - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 December 2012

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

**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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012 and 31 December 2012	<u>2,858</u>
<b>DEPRECIATION</b>	
At 1 January 2012	1,774
Charge for year	<u>319</u>
At 31 December 2012	<u>2,093</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>765</u>
At 31 December 2011	<u>1,084</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/12 £	31/12/11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



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