

Registered Number 05741892

A H Gravatt Limited

Abbreviated Accounts

31 December 2009

A H Gravatt Limited

Registered Number 05741892

Company Information

Registered Office:

Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

Reporting Accountants:

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

A H Gravatt Limited

Registered Number 05741892

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £	2008 £
Fixed assets				
Tangible	2	2,776	246	
		<u>2,776</u>	<u>246</u>	
Current assets				
Debtors		9,187	9,000	
Cash at bank and in hand		9,787	13,134	
Total current assets		<u>18,974</u>	<u>22,134</u>	
Creditors: amounts falling due within one year		(13,623)	(16,317)	
Net current assets (liabilities)		5,351	5,817	
Total assets less current liabilities		<u>8,127</u>	<u>6,063</u>	
Total net assets (liabilities)		<u>8,127</u>	<u>6,063</u>	
Capital and reserves				
Called up share capital	3	100	100	
Profit and loss account		8,027	5,963	
Shareholders funds		<u>8,127</u>	<u>6,063</u>	

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- a. For the year ending 31 December 2009 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 10 June 2010

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 2009

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.

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 2009	328
Additions	<u>3,455</u>
At 31 December 2009	- <u>3,783</u>
Depreciation	
At 01 January 2009	82
Charge for year	<u>925</u>
At 31 December 2009	- <u>1,007</u>
Net Book Value	
At 31 December 2009	2,776
At 31 December 2008	- <u>246</u>

3 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

