

Registered Number 01581070

GRAHAM F WHYBROW (BUSINESS SERVICES) LIMITED

Abbreviated Accounts

31 March 2007

**GRAHAM F WHYBROW (BUSINESS SERVICES) LIMITED**
**Registered Number 01581070**
**Balance Sheet as at 31 March 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		406		542
Total fixed assets			406		542
<b>Current assets</b>					
Debtors		45,790		55,235	
Cash at bank and in hand		27,648		25,135	
Total current assets		<u>73,438</u>		<u>80,370</u>	
<b>Creditors: amounts falling due within one year</b>	3	(9,318)		(17,396)	
<b>Net current assets</b>			64,120		62,974
<b>Total assets less current liabilities</b>			<u>64,526</u>		<u>63,516</u>
<b>Total net Assets (liabilities)</b>			64,526		63,516
<b>Capital and reserves</b>					
Called up share capital	4		10		10
Profit and loss account			64,516		63,506
<b>Shareholders funds</b>			<u>64,526</u>		<u>63,516</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 January 2008

And signed on their behalf by:

**G F Whybrow, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2007

## 1 Accounting policies

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents the total invoice value of services provided during the year.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

## 2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 March 2006	5,767	5,767
additions		0
disposals		0
At 31 March 2007	<u>5,767</u>	<u>5,767</u>
Depreciation		
At 31 March 2006	5,225	5,225
Charge for year	136	136
on disposals		0
At 31 March 2007	<u>5,361</u>	<u>5,361</u>
Net Book Value		
At 31 March 2006	542	542
At 31 March 2007	<u>406</u>	<u>406</u>

## 3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	8,968	10,649
Taxation and Social Security	<u>350</u>	<u>6,747</u>
	9,318	17,396

#### 4 Share capital

	2007 £	2006 £
Authorised share capital: 10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid: 10 Ordinary of £1.00 each	10	10