

**Registration number 01581070
(England & Wales)**

Graham F Whybrow (Business Services) Limited

Abbreviated accounts

for the year ended 31st March 2009

Kleinman Graham

Chartered Accountants & Registered Auditors
Turnberry House
1404 - 1410 High Road
Whetstone
London N20 9BH

FRIDAY



PC5 *PTK26FPE* 383
11/12/2009
COMPANIES HOUSE

Graham F Whybrow (Business Services) Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 6

Graham F Whybrow (Business Services) Limited

Registration Number 01581070

**Accountants' report on the unaudited financial statements to the directors of
Graham F Whybrow (Business Services) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2009 set out on pages 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Kleinman Graham

Chartered Accountants and Registered Auditors

Turnberry House

1404-1410 High Road

Whetstone

London N20 9BH

Date: 3rd December 2009

Graham F Whybrow (Business Services) Limited

**Abbreviated balance sheet
as at 31st March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,478		3,547
Current assets					
Debtors		1,490		10,220	
Cash at bank and in hand		12,091		14,848	
		<u>13,581</u>		<u>25,068</u>	
Creditors: amounts falling due within one year		<u>(480)</u>		<u>(6,176)</u>	
Net current assets			<u>13,101</u>		<u>18,892</u>
Total assets less current liabilities			16,579		22,439
Provisions for liabilities			<u>(167)</u>		<u>918</u>
Net assets			<u>16,412</u>		<u>23,357</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			16,402		23,347
Shareholders' funds			<u>16,412</u>		<u>23,357</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

Graham F Whybrow (Business Services) Limited

Abbreviated balance sheet (continued)

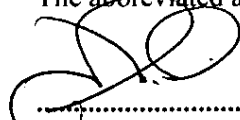
**Directors' statements required by Section 249B(4)
for the year ended 31st March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 .

The abbreviated accounts were approved by the Board on 3rd December 2009 and signed on its behalf by


.....
G F Whybrow
Director

The notes on pages 4 to 6 form an integral part of these financial statements.

Graham F Whybrow (Business Services) Limited

Notes to the abbreviated financial statements for the year ended 31st March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% per annum on a reducing balance basis
Fixtures, fittings and equipment	-	25% per annum on a reducing balance basis

Graham F Whybrow (Business Services) Limited

Notes to the abbreviated financial statements for the year ended 31st March 2009

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st April 2008	10,090
Additions	1,090
At 31st March 2009	11,180
Depreciation	
At 1st April 2008	6,543
Charge for year	1,159
At 31st March 2009	7,702
Net book values	
At 31st March 2009	3,478
At 31st March 2008	3,547

Graham F Whybrow (Business Services) Limited

**Notes to the abbreviated financial statements
for the year ended 31st March 2009**

3. Share capital	2009	2008
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
Equity Shares		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year
	2009	2008	
	£	£	£
G F Whybrow	<u>1,490</u>	<u>1,042</u>	<u>1,490</u>