

**Registered Number 04414616**

**GRAHAM ORRIN INSTALLATIONS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	11,267	274
Investments		-	-
		<u>11,267</u>	<u>274</u>
<b>Current assets</b>			
Stocks		46,929	6,054
Debtors		14,643	78,319
Investments		-	-
Cash at bank and in hand		37,298	25,912
		<u>98,870</u>	<u>110,285</u>
<b>Prepayments and accrued income</b>		789	799
<b>Creditors: amounts falling due within one year</b>		(80,903)	(83,939)
<b>Net current assets (liabilities)</b>		<u>18,756</u>	<u>27,145</u>
<b>Total assets less current liabilities</b>		<u>30,023</u>	<u>27,419</u>
<b>Creditors: amounts falling due after more than one year</b>		(29,771)	(25,966)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>252</u>	<u>1,453</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		250	1,451
<b>Shareholders' funds</b>		<u>252</u>	<u>1,453</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 September 2013

And signed on their behalf by:

**G ORRIN, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sale of goods, excluding value added tax.

**Tangible assets depreciation policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	3,670
Additions	12,945
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2013	<u>16,615</u>
<b>Depreciation</b>	
At 1 May 2012	3,396
Charge for the year	1,952
On disposals	0
At 30 April 2013	<u>5,348</u>
<b>Net book values</b>	
At 30 April 2013	<u>11,267</u>
At 30 April 2012	<u>274</u>

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