

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

FOR

GRAHAM CLAYTON LIMITED

SIGNED COPY FOR
REGISTRAR OF COMPANIES

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COMPANIES HOUSE

GRAHAM CLAYTON LIMITED (REGISTERED NUMBER: 04551850)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 October 2009

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

GRAHAM CLAYTON LIMITED

COMPANY INFORMATION
for the year ended 31 October 2009

DIRECTORS

Mr G S Clayton
Miss J R Clayton

SECRETARY:

Miss J R Clayton

REGISTERED OFFICE:

12 Alma Square
Scarborough
North Yorkshire
YO11 1JU

REGISTERED NUMBER

04551850 (England and Wales)

ACCOUNTANTS

Moore Stephens
Chartered Accountants
12 Alma Square
Scarborough
North Yorkshire
YO11 1JU

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
GRAHAM CLAYTON LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006 we have compiled the financial statements of the company for the year ended 31 October 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 October 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Moore Stephens
Chartered Accountants
12 Alma Square
Scarborough
North Yorkshire
YO11 1JU

Date

1st March 2010



GRAHAM CLAYTON LIMITED (REGISTERED NUMBER: 04551850)

ABBREVIATED BALANCE SHEET
31 October 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,934	849
CURRENT ASSETS			
Debtors		12,464	12,191
Cash at bank		38,648	38,289
		51,112	50,480
CREDITORS			
Amounts falling due within one year		24,416	26,401
NET CURRENT ASSETS		26,696	24,079
TOTAL ASSETS LESS CURRENT LIABILITIES		28,630	24,928
PROVISIONS FOR LIABILITIES		425	24
NET ASSETS		28,205	24,904
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		28,105	24,804
SHAREHOLDERS' FUNDS		28,205	24,904

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 22 February 2010 and were signed on its behalf by

X 
Mr G S Clayton - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 October 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 goods and services supplied, excluding value added tax

Tangible fixed assets

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

Louipment - 33% on cost or
15% on reducing balance

Deferred tax

Deferred tax is recognised as a liability or asset if the transactions or events that give an obligation to pay more tax in future or a right to pay less tax in future have occurred by the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	2,408
Additions	1,571
Disposals	(33)
At 31 October 2009	3,946
DEPRECIATION	
At 1 November 2008	1,559
Charge for year	486
Eliminated on disposal	(33)
At 31 October 2009	2,012
NET BOOK VALUE	
At 31 October 2009	1,934
At 31 October 2008	849

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary		100	100