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A GRADE BUSINESS LIMITED **UNAUDITED ABBREVIATED ACCOUNTS FOR** 31 MARCH 2008

HEDLEY DUNK LIMITED

Chartered Accountants Trinity House 3 Bullace Lane Dartford Kent **DA1 1BB**



27/11/2008 COMPANIES HOUSE

A GRADE BUSINESS LIMITED ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2008

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A GRADE BUSINESS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

		2008		2007	
	Note	£	£	£	£
FIXED ASSETS Tangible assets	2		3,426		1,994
CURRENT ASSETS					
Debtors		53,523		50,652	
Cash at bank and in hand		1,913		-	
		55,436		50,652	
CREDITORS: Amounts falling due within one year		57,777		51,940	
NET CURRENT LIABILITIES			(2,341)		(1,288)
TOTAL ASSETS LESS CURRENT LIABILITIES	•		1,085		706
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			1,083		704
SHAREHOLDERS' FUNDS			1,085		706

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

Director \

The notes on pages 2 to 3 form part of these abbreviated accounts.

A GRADE BUSINESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance Equipment - 25% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	2.621
At 1 April 2007 Additions	2,621 2,573
At 31 March 2008	5,194
DEPRECIATION	
At 1 April 2007	627
Charge for year	1,141
At 31 March 2008	1,768
NET BOOK VALUE	- 1-4
At 31 March 2008	3,426
At 31 March 2007	1,994

A GRADE BUSINESS LIMITED NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

3. SHARE CAPITAL

Authorised share capital:

100 Ondinger days of \$1 and		2008 £		2007 £
100 Ordinary shares of £1 each		100		100
Allotted, called up and fully paid:				
	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2