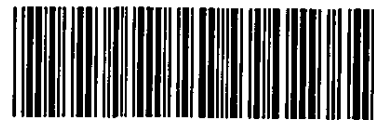


REGISTRARS COPY

Company Registration No. 05568490 (England and Wales)

GRAHAM AVERY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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21/04/2012
COMPANIES HOUSE

GRAHAM AVERY LIMITED

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GRAHAM AVERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,099		553
Current assets					
Debtors		5,884		10,278	
Cash at bank and in hand		506		1,928	
		6,390		12,206	
Creditors: amounts falling due within one year		(7,225)		(12,396)	
Net current liabilities			(835)		(190)
Total assets less current liabilities			264		363
Provisions for liabilities			(220)		(54)
			44		309
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			42		307
Shareholders' funds			44		309

GRAHAM AVERY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2011

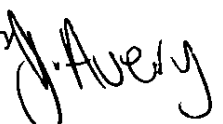
For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 January 2012

Mrs J E Avery
Director



Company Registration No. 05568490

Mr G J Avery
Director



GRAHAM AVERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% - reducing balance

1.5 Revenue recognition

Income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under its contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2010	1,128
Additions	699
	<hr/>
At 30 September 2011	1,827
	<hr/>
Depreciation	
At 1 October 2010	575
Charge for the year	153
	<hr/>
At 30 September 2011	728
	<hr/>
Net book value	
At 30 September 2011	1,099
	<hr/>
At 30 September 2010	553
	<hr/>

GRAHAM AVERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>