Abbreviated Unaudited Accounts

for the Period 9 May 2008 to 31 May 2009

<u>for</u>

Graham Baxter Limited

TUESDAY



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Company Information for the Period 9 May 2008 to 31 May 2009

DIRECTOR:	G F Baxter
SECRETARIES:	
REGISTERED OFFICE:	2 Cricklade Court Old Town Swindon Wiltshire SN1 3EY
REGISTERED NUMBER:	06588844 (England and Wales)
ACCOUNTANTS:	Morley & Co (UK) Ltd

Abbreviated Balance Sheet 31 May 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,101
CURRENT ASSETS			
Debtors		1,373	
Cash at bank		73,935	
		75,308	
CREDITORS			
Amounts falling due within one year		26,017	
NET CURRENT ASSETS			49,291
TOTAL ASSETS LESS CURRENT			
LIABILITIES			50,392
PROVISIONS FOR LIABILITIES			231
NET ASSETS			50,161
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account	-		50,061
SHAREHOLDERS' FUNDS			50,161

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 director on 31 July 2009 and were signed by:

G F Baxter - Director

Notes to the Abbreviated Accounts for the Period 9 May 2008 to 31 May 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 net invoiced sales of services, 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.

Plant and machinery etc

- 25% on cost

Deferred tax

Deferred tax, in accordance with FRS 19 is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Provision is made at current rates in respect of all material timing differences.

2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	1,437
At 31 May 2009	1,437
DEPRECIATION Charge for period	336
At 31 May 2009	336
NET BOOK VALUE At 31 May 2009	_1,101

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	
		value:	£
50	Ordinary A	£1	50
50	Ordinary B	£1	50
			100