

Registered Number 06729960

GRAHAMS BAKERY LTD

Abbreviated Accounts

31 December 2009

GRAHAM'S BAKERY LTD

Registered Number 06729960

Balance Sheet as at 31 December 2009

	Notes	2009	
		£	£
Fixed assets			
Intangible	2	24,000	
Tangible	3	<u>23,862</u>	-
Total fixed assets		47,862	
Current assets			
Stocks		7,111	
Debtors		5,854	
Cash at bank and in hand		6,568	
Total current assets		<u>19,533</u>	-
Creditors: amounts falling due within one year		(73,076)	
Net current assets		(53,543)	
Total assets less current liabilities		<u>(5,681)</u>	-
Total net Assets (liabilities)		(5,681)	
Capital and reserves			
Called up share capital		100	
Profit and loss account		<u>(5,781)</u>	-
Shareholders funds		<u>(5,681)</u>	-

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 August 2010

And signed on their behalf by:

P Gunson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

461229

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Additions	30,000
At 31 December 2009	<u>30,000</u>
Depreciation	
Charge for year	6,000
At 31 December 2009	<u>6,000</u>
Net Book Value	
At 31 December 2009	<u>24,000</u>

3 Tangible fixed assets

Cost	£
At	
additions	28,765
disposals	
revaluations	
transfers	
At 31 December 2009	<u>28,765</u>
Depreciation	
At	
Charge for year	4,903
on disposals	
At 31 December 2009	<u>4,903</u>

Net Book Value

At

At 31 December 2009

23,862

4 Transactions with directors

nil

5 Related party disclosures

nil