

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2009
for
STAN GRAHAM DEVELOPMENTS LIMITED



STAN GRAHAM DEVELOPMENTS LIMITED

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for the Year Ended 28 February 2009

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STAN GRAHAM DEVELOPMENTS LIMITED

Company Information
for the Year Ended 28 February 2009

DIRECTOR: S Graham

SECRETARY: Mrs A Graham

REGISTERED OFFICE: 6 Hollyhill Close
Ormesby
Middlesbrough
TS7 9HE

REGISTERED NUMBER: 4364929

ACCOUNTANTS: M Wasley Chapman & Co
Chartered Accountants
95/97 Acklam Road
Middlesbrough
TS5 5HR

STAN GRAHAM DEVELOPMENTS LIMITED

Abbreviated Balance Sheet
28 February 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,848	2,745
CURRENT ASSETS			
Stocks		222,945	394,812
Debtors		21,664	14,810
Cash at bank and in hand		7,232	4,392
		<u>251,841</u>	<u>414,014</u>
CREDITORS			
Amounts falling due within one year		<u>19,199</u>	<u>174,233</u>
NET CURRENT ASSETS		<u>232,642</u>	<u>239,781</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>235,490</u>	<u>242,526</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>235,390</u>	<u>242,426</u>
SHAREHOLDERS' FUNDS		<u>235,490</u>	<u>242,526</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

STAN GRAHAM DEVELOPMENTS LIMITED

Abbreviated Balance Sheet - continued

28 February 2009

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

The financial statements were approved by the director on 4 August 2009 and were signed by:

()

S Graham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2009

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 20% on reducing balance

Stocks

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

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