

REGISTERED NUMBER: 4364929

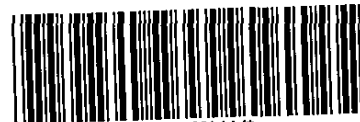
Abbreviated Unaudited Accounts

For The Year Ended 28 February 2006

for

STAN GRAHAM DEVELOPMENTS LIMITED

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COMPANIES HOUSE

STAN GRAHAM DEVELOPMENTS LIMITED

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For The Year Ended 28 February 2006

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STAN GRAHAM DEVELOPMENTS LIMITED

Company Information
For The Year Ended 28 February 2006

DIRECTOR: S Graham

SECRETARY: Mrs A Graham

REGISTERED OFFICE: 1 Hollyhill Close
Ormesby
Middlesbrough
TS7 9HE

REGISTERED NUMBER: 4364929

ACCOUNTANTS: M. Wasley Chapman and Co.
95/97 Acklam Road
Middlesbrough
Cleveland
TS5 5HR

STAN GRAHAM DEVELOPMENTS LIMITED

Abbreviated Balance Sheet
28 February 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		11,500		14,250
CURRENT ASSETS:					
Stocks		286,454		536,949	
Debtors		19,223		5,184	
Cash at bank and in hand		43,324		2,399	
		349,001		544,532	
CREDITORS: Amounts falling due within one year		98,954		487,974	
NET CURRENT ASSETS:			250,047		56,558
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£261,547</u>		<u>£70,808</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			261,447		70,708
SHAREHOLDERS' FUNDS:			<u>£261,547</u>		<u>£70,808</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 1 November 2006 and were signed by:



S Graham - Director

STAN GRAHAM DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts **For The Year Ended 28 February 2006**

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 March 2005	20,563
Additions	102
	<hr/>
At 28 February 2006	20,665
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DEPRECIATION:	
At 1 March 2005	6,313
Charge for year	2,852
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At 28 February 2006	9,165
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NET BOOK VALUE:	
At 28 February 2006	11,500
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At 28 February 2005	14,250
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	1	100	100
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