

Registered Number 04364929

STAN GRAHAM DEVELOPMENTS LIMITED

Abbreviated Accounts

28 February 2010

STAN GRAHAM DEVELOPMENTS LIMITED

Registered Number 04364929

Company Information

Registered Office:

6 Hollyhill Close
Ormesby
Middlesbrough
TS7 9HE

Reporting Accountants:

M Wasley Chapman & Co

Chartered Accountants
95/97 Acklam Road
Middlesbrough
TS5 5HR

STAN GRAHAM DEVELOPMENTS LIMITED

Registered Number 04364929

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	6,927	2,848
		<u>6,927</u>	<u>2,848</u>
Current assets			
Stocks		0	222,945
Debtors		430	21,664
Cash at bank and in hand		345,964	7,232
Total current assets		<u>346,394</u>	<u>251,841</u>
Creditors: amounts falling due within one year		(80,246)	(19,199)
Net current assets (liabilities)		266,148	232,642
Total assets less current liabilities		<u>273,075</u>	<u>235,490</u>
Total net assets (liabilities)			
		<u>273,075</u>	<u>235,490</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		272,975	235,390
Shareholders funds		<u>273,075</u>	<u>235,490</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 07 September 2010

And signed on their behalf by:

S Graham, 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 28 February 2010

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 goods, excluding value added tax.

Stocks

Work in progress and 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.

Depreciation

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

Plant and machinery	20% on reducing balance
Motor vehicles	20% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 01 March 2009	7,306
Additions	6,300
Disposals	(5,900)
At 28 February 2010	<u>7,706</u>
Depreciation	
At 01 March 2009	4,458
Charge for year	287
On disposals	(3,966)
At 28 February 2010	<u>779</u>
Net Book Value	
At 28 February 2010	6,927
At 28 February 2009	<u>2,848</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100