

REGISTERED NUMBER: 4618426

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
B C GRANTHAM LIMITED**

WEDNESDAY



AK4SHA0H

A27

20/05/2009

13

COMPANIES HOUSE

B C GRANTHAM LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

B C GRANTHAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS:	Mr D B Grantham Mrs M Grantham
SECRETARY:	Mrs C E Batten
REGISTERED OFFICE:	8 Congreve Close Woodloes Park Warwick Warwickshire CV34 5RQ
REGISTERED NUMBER:	4618426
ACCOUNTANTS:	McCranor Kirby Hill Limited Clifford House 38-44 Binley Road Coventry CV3 1JA
BANKERS:	Lloyds TSB 73 Parade Leamington Spa Warwickshire CV32 4BB

B C GRANTHAM LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	16,000	20,000
Tangible assets	3	9,977	4,160
		<u>25,977</u>	<u>24,160</u>
CURRENT ASSETS			
Stocks		500	500
Debtors		4,939	5,903
Cash at bank and in hand		17,736	7,886
		<u>23,175</u>	<u>14,289</u>
CREDITORS			
Amounts falling due within one year		11,751	12,466
NET CURRENT ASSETS		<u>11,424</u>	<u>1,823</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		37,401	25,983
PROVISIONS FOR LIABILITIES		<u>2,095</u>	<u>360</u>
NET ASSETS		<u>35,306</u>	<u>25,623</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		35,304	25,621
SHAREHOLDERS' FUNDS		<u>35,306</u>	<u>25,623</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

B C GRANTHAM LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2008

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 Board of Directors on 8th May 2009 and were signed on its behalf by:



Mr D B Grantham - Director

The notes form part of these abbreviated accounts

B C GRANTHAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

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	- 10% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008 and 31st December 2008	40,000
AMORTISATION	
At 1st January 2008	20,000
Charge for year	4,000
At 31st December 2008	24,000
NET BOOK VALUE	
At 31st December 2008	16,000
At 31st December 2007	20,000

B C GRANTHAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST DECEMBER 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008	11,315
Additions	11,395
Disposals	(8,500)
	<hr/>
At 31st December 2008	14,210
	<hr/>
DEPRECIATION	
At 1st January 2008	7,155
Charge for year	3,057
Eliminated on disposal	(5,979)
	<hr/>
At 31st December 2008	4,233
	<hr/>
NET BOOK VALUE	
At 31st December 2008	9,977
	<hr/>
At 31st December 2007	4,160
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Share capital 1	£1	2	2
			<hr/>	<hr/>

5. DIRECTORS' INTERESTS AND LOANS

The company is controlled by Mr and Mrs D B Grantham, the directors, who own 100% of the issued shares.

At 31st December the company owed £4,607 to Mr D B Grantham in respect of his director's loan account.