

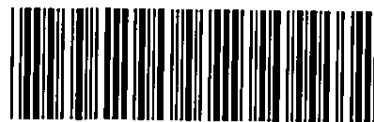
REGISTERED NUMBER: 4618426

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2007

FOR

B.C.GRANTHAM LIMITED

WEDNESDAY



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B.C.GRANTHAM LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007**

	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 2007

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 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Intangible assets	2		20,000		24,000
Tangible assets	3		4,160		5,242
			<u>24,160</u>		<u>29,242</u>
CURRENT ASSETS					
Stocks		500		500	
Debtors		5,903		6,268	
Cash at bank and in hand		7,886		7,292	
		<u>14,289</u>		<u>14,060</u>	
CREDITORS					
Amounts falling due within one year		12,466		16,936	
		<u>12,466</u>		<u>16,936</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,823</u>		<u>(2,876)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			25,983		26,366
PROVISIONS FOR LIABILITIES			360		422
NET ASSETS			<u>25,623</u>		<u>25,944</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			25,621		25,942
SHAREHOLDERS' FUNDS			<u>25,623</u>		<u>25,944</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 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 2007

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 26th April 2008 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 2007

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 2007	
and 31st December 2007	40,000
AMORTISATION	
At 1st January 2007	16,000
Charge for year	4,000
At 31st December 2007	20,000
NET BOOK VALUE	
At 31st December 2007	20,000
At 31st December 2006	24,000

B.C.GRANTHAM LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	
and 31st December 2007	<u>11,315</u>
DEPRECIATION	
At 1st January 2007	6,073
Charge for year	<u>1,082</u>
At 31st December 2007	<u>7,155</u>
NET BOOK VALUE	
At 31st December 2007	<u>4,160</u>
At 31st December 2006	<u>5,242</u>

4 CALLED UP SHARE CAPITAL

Authorised. Number	Class:	Nominal value:	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class:	Nominal value:	2007 £	2006 £
2	Share capital 1	£1	<u>2</u>	<u>2</u>

5. DIRECTORS' INTERESTS AND LOANS

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

Director's loan balance is as follows:-

Mr D B Grantham - £7,119