

**Registered Number 03244683**

**GRAFTON CONSULTING LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	14,431	16,736
Investments	3	5,510	5,510
		<u>19,941</u>	<u>22,246</u>
<b>Current assets</b>			
Debtors		262,999	277,491
Cash at bank and in hand		20,844	1,276
		<u>283,843</u>	<u>278,767</u>
<b>Creditors: amounts falling due within one year</b>		(122,568)	(137,680)
<b>Net current assets (liabilities)</b>		<u>161,275</u>	<u>141,087</u>
<b>Total assets less current liabilities</b>		<u>181,216</u>	<u>163,333</u>
<b>Creditors: amounts falling due after more than one year</b>		(90,355)	(72,965)
<b>Provisions for liabilities</b>		(2,593)	(2,593)
<b>Total net assets (liabilities)</b>		<u>88,268</u>	<u>87,775</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Share premium account		23,302	23,302
Profit and loss account		64,866	64,373
<b>Shareholders' funds</b>		<u>88,268</u>	<u>87,775</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 September 2013

And signed on their behalf by:

**G C Brown, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 20 reducing balance

Motor vehicles - 25% reducing balance

**Valuation information and policy**

Fixed asset investments are stated at cost less provision for diminution in value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	59,276
Additions	379
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>59,655</u>
<b>Depreciation</b>	
At 1 January 2012	42,540
Charge for the year	2,684
On disposals	-
At 31 December 2012	<u>45,224</u>
<b>Net book values</b>	
At 31 December 2012	<u>14,431</u>
At 31 December 2011	<u>16,736</u>

**3 Fixed assets Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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