

**REGISTERED NUMBER: 03290511 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**  
**FOR**  
**TREVOR GRAHAM (DURHAM) LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2014**

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**TREVOR GRAHAM (DURHAM) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2014**

**DIRECTOR:** T Graham

**SECRETARY:** J A Clark

**REGISTERED OFFICE:** The Willows  
Kingswood  
Langley Park  
Durham  
Co. Durham  
DH7 9WA

**REGISTERED NUMBER:** 03290511 (England and Wales)

**ACCOUNTANTS:** Ribchesters  
Chartered Accountants  
67 Saddler Street  
Durham City  
DH1 3NP

**TREVOR GRAHAM (DURHAM) LIMITED (REGISTERED NUMBER: 03290511)**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		15,169	15,000
Cash at bank		<u>8,593</u>	<u>10,111</u>
		23,762	25,111
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,456</u>	<u>7,443</u>
<b>NET CURRENT ASSETS</b>		<u>20,306</u>	<u>17,668</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20,306</u>	<u>17,668</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>20,305</u>	<u>17,667</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>20,306</u>	<u>17,668</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 October 2014 and were signed by:

T Graham - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014**

**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 is derived from the principal activity of the company which is that of consultancy. Income is recognised on contracts as they progress towards completion and when the company becomes entitled to receive it.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**3. RELATED PARTY DISCLOSURES**

During the year the company maintained a loan of £15,000 to Northern Property (UK) Ltd, a company in which Mr T G Graham has a 33.33% interest.

**4. ULTIMATE CONTROLLING PARTY**

The company is controlled by Mr T Graham who owns 100% of the voting share capital of the company.

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 1072 of the Companies Act 2006.