Registered Number 04852754

M.I. GRAHAM LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	4,836	6,432
		4,836	6,432
Current assets			
Debtors		3,753	5,038
Cash at bank and in hand		2,214	221
		5,967	5,259
Prepayments and accrued income		314	560
Creditors: amounts falling due within one year		(9,345)	(8,491)
Net current assets (liabilities)		(3,064)	(2,672)
Total assets less current liabilities		1,772	3,760
Provisions for liabilities		(969)	(1,199)
Accruals and deferred income		(700)	(700)
Total net assets (liabilities)		103	1,861
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3	1,761
Shareholders' funds		103	1,861

- For the year ending 31 July 2015 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 30 March 2016

And signed on their behalf by:
M Graham, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Plant and machinery - 20% reducing balance
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 31 July 2014	12,920
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	12,920
Depreciation	
At 31 July 2014	6,488
Charge for the year	1,596
On disposals	-
At 31 July 2015	8,084
Net book values	
At 31 July 2015	4,836
At 30 July 2014	6,432