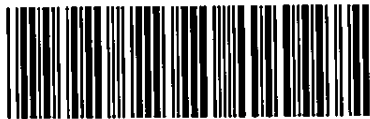


Company Registration No. 05637059 (England and Wales)

GRAHAM SLEE PROJECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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GRAHAM SLEE PROJECTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GRAHAM SLEE PROJECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		494		407
Current assets					
Stocks		18,000		20,000	
Debtors		2,292		18,437	
Cash at bank and in hand		35,056		13,540	
		<u>55,348</u>		<u>51,977</u>	
Creditors: amounts falling due within one year		<u>(33,066)</u>		<u>(29,966)</u>	
Net current assets			<u>22,282</u>		<u>22,011</u>
Total assets less current liabilities			<u>22,776</u>		<u>22,418</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>22,676</u>		<u>22,318</u>
Shareholders' funds			<u>22,776</u>		<u>22,418</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 March 2010



G N Slee
Director

Company Registration No 05637059

GRAHAM SLEE PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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 25% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009	706
Additions	352
	<hr/>
At 31 December 2009	1,058
	<hr/>
Depreciation	
At 1 January 2009	300
Charge for the year	264
	<hr/>
At 31 December 2009	564
	<hr/>
Net book value	
At 31 December 2009	494
	<hr/>
At 31 December 2008	407
	<hr/>

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>