

PLEASE SIGN AND RETURN TO
PLUMMER PARSONS

Chartered Accountants
& Statutory Auditor

GRAHAM COTTINGHAM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

Company Registration No 06992898 (England and Wales)



Plummer Parsons
Chartered Accountants

GRAHAM COTTINGHAM LIMITED

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GRAHAM COTTINGHAM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

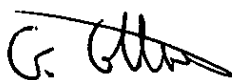
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		5,894		8,067
Current assets					
Stocks		3,500		1,000	
Debtors		8,428		9,075	
Cash at bank and in hand		21,542		13,635	
		<u>33,470</u>		<u>23,710</u>	
Creditors' amounts falling due within one year		<u>(25,118)</u>		<u>(21,872)</u>	
Net current assets			8,352		1,838
Total assets less current liabilities			<u>14,246</u>		<u>9,905</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,146		9,805
Shareholders' funds			<u>14,246</u>		<u>9,905</u>

For the financial year ended 31 March 2011 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.

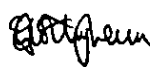
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its 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 29 July 2011



Mr G Cottingham
Director



Mrs E Cottingham
Director

Company Registration No 06992898

GRAHAM COTTINGHAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 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

Computer equipment	3 years straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	10,862
Depreciation	
At 1 April 2010	2,795
Charge for the year	2,173
At 31 March 2011	4,968
Net book value	
At 31 March 2011	5,894
At 31 March 2010	8,067

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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