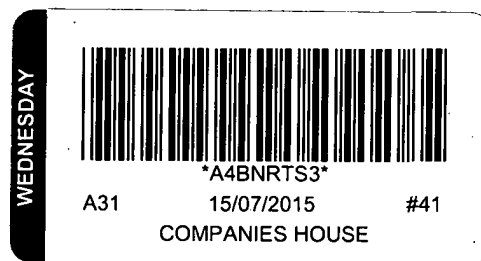


Registration number 08416232

Graham Burton Limited

Abbreviated accounts

for the year ended 28 February 2015



Graham Burton Limited

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Graham Burton Limited

**Accountants' report on the unaudited financial statements to the directors of
Graham Burton Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2015 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**CMA Accountancy
Accountants & Business Advisors
4 Manor Court
Normanton
West Yorkshire
WF6 1NZ**

Date: 25 June 2015

Graham Burton Limited

**Abbreviated balance sheet
as at 28 February 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,681		2,101
Current assets					
Cash at bank and in hand		12,519		19,502	
		<u>12,519</u>		<u>19,502</u>	
Creditors: amounts falling due within one year		<u>(6,151)</u>		<u>(21,046)</u>	
Net current assets/(liabilities)			<u>6,368</u>		<u>(1,544)</u>
Total assets less current liabilities			<u>8,049</u>		<u>557</u>
Net assets			<u><u>8,049</u></u>		<u><u>557</u></u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			<u>7,849</u>		<u>357</u>
Shareholders' funds			<u><u>8,049</u></u>		<u><u>557</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Graham Burton Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2015**

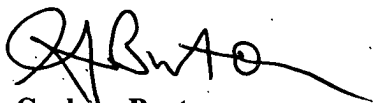
For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 25 June 2015, and are signed on their behalf by:



Graham Burton
Director

Registration number 08416232

The notes on pages 4 to 5 form an integral part of these financial statements.

Graham Burton Limited

Notes to the abbreviated financial statements for the year ended 28 February 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% Reducing balance

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

At 1 March 2014

2,472

At 28 February 2015

2,472

Depreciation

At 1 March 2014

371

Charge for year

420

At 28 February 2015

791

Net book values

At 28 February 2015

1,681

At 28 February 2014

2,101

Graham Burton Limited

Notes to the abbreviated financial statements for the year ended 28 February 2015

..... continued

3. Share capital	2015 £	2014 £
Authorised		
100 Ordinary shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>