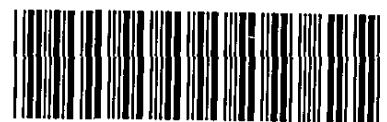


The Graham Partnership Limited
Abbreviated Accounts with notes for period end 30
September 2013.

SATURDAY



S3EFEFCG

SCT

16/08/2014

#527

COMPANIES HOUSE

The Graham Partnership Limited

Abbreviated Accounts with notes for period end 30 September 2013.



SCT

S3DNWOL4
05/08/2014 #552
COMPANIES HOUSE

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The Directors Report

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The Directors Report

Please find attached the report for the company covering the period.

Principal Activities

The service supply for the company remains as Health and Safety Consultancy. However it has been over three years since the company supplied any paid service and as such and despite previous accountants not making this clear the company is not trading but seeking to retain the Company Name and to hold the intellectual copyright which at some stage will hopefully return when the Directors are well enough to resume trading. The family company suffered bereavement in 2012 and the Managing Director had then been diagnosed with a Cancer in 2013.

Directors

The Directors Serving the company during the period were.

Mr Gordon William Hanna

Mrs Iris Hanna

Donations

The company was unable to make any donations during the period.

Registered Office


Seileasdair

Moutblairy

Alvah

By Banff

AB45 3XN

Iris Hanna  12/12/2014.

Signed by order of the Directors

Gordon Hanna

Managing Director

Iris Hanna

Secretary

Approved Date

Profit and Loss Account

TURNOVER	Note	2013	2012
		£	£
Cost of Sales	(1)	<u>0</u>	<u>0</u>
GROSS PROFIT		0	0
Administrative Expenses	(2)	0	0
Other administrative income	(3)	<u>0</u>	<u>0</u>
OPERATING PROFIT	(4)	0	0
Interest receivable		<u>0</u>	<u>0</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		0	0
Tax on profit on ordinary activities		<u>0</u>	<u>0</u>
PROFIT FOR THE FINANCIAL YEAR		<u>0</u>	<u>0</u>

Balance Sheet

	Note	2013		2012	
		£	£	£	£
FIXED ASSETS		0		0	
CURRENT ASSETS					
DEBTORS	(5)	0		0	
CASH AT BANK IN HAND	(6)	0		0	
NET CURRENT ASSETS			0	0	
TOTAL ASSETS LESS CURRENT LIABILITIES			0	0	
PROVISIONS FOR LIABILITIES			0	0	
DEFERRED TAXATION			0	0	
CAPITAL AND RESERVES					
CALLED UP EQUITY SHARED CAPITAL			2	2	
PROFIT AND LOSS ACCOUNT			0	0	
SHARE HOLDERS FUNDS			2	2	

AUDIT EXEMPTION STATEMENT:

FOR THE YEAR ENDING 30/09/2013 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 477 OF THE COMPANIES ACT 2006 RELATING TO SMALL COMPANIES.

"No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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"

Iris Hanna / J. Hanna 12/2/14.

Submitted as (7)

Notes on Financial Statements

- (1) The Company has not supplied any service nor been contracted for over four years as when the recession occurred the Managing Director took a Staff position. In the period since the directors son was killed in the USA and bought of ill-health means the risk of reopening the company at this time is too great.
- (2) Administration costs have been kept within the company for the period since.
- (3) There has been no income over the period and costs met by the directors from personal savings.
- (4) There has been no profit in the period.
- (5) There are no known debtors the last of which previous accountants were settled this year from directors own pocket. In that regard the directors are "owed" a large amount of personal money they have inputted over the last three years. Our assests due to lack of investment have meant we have a lot of scrap IT equipment which is so out dated as to be redundant. but we accept we will never get our money but are reticent about paying money we do not need to nor can ill afford..
- (6) The companies back account has been closed for over a year.
- (7) Submitted as the level of assistance from Companies House has been variable and inconsistent. After several weeks of dealing with several individuals we have had no option but to submit these as they stand. I have been out of the UK in a staff job for over 3 years. The company has not traded. We have had to deal with and investigate the killing of our son in the USA, trusting our last Accountants to act on our behalf but given the company only remains in name (one we wish to keep). We are being bullied and intimidated by a lack of professionalism from certain members of Companies house and have refused to appoint a dedicated person nor to offer a face to face interview.