

**REGISTERED NUMBER: 06304385 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2012**

**FOR**

**GRAPH SURVEY HIRE LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2012**

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**GRAPH SURVEY HIRE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2012**

**DIRECTORS:** Mr G P Bill  
Mr R A Dixon

**REGISTERED OFFICE:** Priory House  
2 Priory Road  
Dudley  
West Midlands  
DY1 1HH

**REGISTERED NUMBER:** 06304385 (England and Wales)

**ACCOUNTANTS:** Poole Waterfield Limited  
Priory House  
2 Priory Road  
Dudley  
West Midlands  
DY1 1HH

**BANKERS:** HSBC Bank PLC  
PO Box 5  
29 English Street  
Carlisle  
Cumbria  
CA3 8JT

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2012**

	Notes	<b>31.7.12</b>		<b>31.7.11</b>	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2	<b>103,861</b>		60,034	
<b>CURRENT ASSETS</b>					
Debtors		<b>356</b>		1,000	
Cash at bank		<b>6,740</b>		52,591	
		<b>7,096</b>		53,591	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>34,745</b>		60,033	
<b>NET CURRENT LIABILITIES</b>		<b>(27,649)</b>		(6,442)	
<b>TOTAL ASSETS LESS</b>					
<b>CURRENT</b>					
<b>LIABILITIES</b>		<b>76,212</b>		53,592	
<b>PROVISIONS FOR LIABILITIES</b>		<b>19,635</b>		11,456	
<b>NET ASSETS</b>		<b>56,577</b>		42,136	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3	<b>3</b>		3	
Profit and loss account		<b>56,574</b>		42,133	
<b>SHAREHOLDERS' FUNDS</b>		<b>56,577</b>		42,136	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 2012**

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

The financial statements were approved by the Board of Directors on 26 April 2013 and were signed on its behalf by:

Mr G P Bill - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance  
Motor vehicles - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

**Total  
£**

**COST**

At 1 August 2011	<b>105,232</b>
Additions	<b>73,560</b>
Disposals	<b>(1,500)</b>
At 31 July 2012	<b><u>177,292</u></b>

**DEPRECIATION**

At 1 August 2011	<b>45,198</b>
Charge for year	<b>29,258</b>
Eliminated on disposal	<b>(1,025)</b>
At 31 July 2012	<b><u>73,431</u></b>

**NET BOOK VALUE**

At 31 July 2012	<b><u>103,861</u></b>
At 31 July 2011	<b><u>60,034</u></b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2012**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.7.12</b>	31.7.11
			<b>£</b>	£
3	Ordinary	£1	<b><u>3</u></b>	<u>3</u>

**GRAPH SURVEY HIRE LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
GRAPH SURVEY HIRE LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages two to five 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 and explanations supplied to us.

Poole Waterfield Limited  
Priory House  
2 Priory Road  
Dudley  
West Midlands  
DY1 1HH

27 April 2013