

Need an experienced, qualified accountant?
No budget for a full-time appointment?
Need to trim your accounting costs?
Need help with accounting, tax or payroll?

We can help!



Graham Trimming ACMA CGMA, owner of Rosemount Accounting Services Ltd, is a Chartered Management Accountant and a Member in Practice of the Chartered Institute of Management Accountants.

After working in the manufacturing and computer software sectors of industry for many years, Graham set up his own accountancy practice, based in Wooburn Green, south Bucks, in 2009.

Since that time Graham has worked with many small local businesses, providing them with a range of services including annual accounts, tax returns, bookkeeping, payroll and forecasts.

If you run a small or medium-sized local business and need assistance with accounts preparation, tax or financial analysis, then ring Graham today and arrange a meeting to discuss your requirements.

"I had worked with Graham previously and so when I needed an accountant for my own successful business I knew exactly who would provide me with the expert service I needed and who would also save the company money"

Peter Robertson, Managing Director, One Click Technologies Ltd.

Call now for a free consultation without obligation

01628 529609

07903 335367

Our services

Each of our services can be delivered from our office or we can visit your premises if you prefer.

Annual accounts

We can prepare your company's annual accounts and submit them to Companies House on your behalf.

Tax returns

We can prepare your company's annual Corporation Tax computation and return and submit this to HMRC.

VAT

We can handle all your calculations and reporting so that you remain compliant with legislation.

Self-assessment

We can prepare annual self-assessment returns for the business owners and submit these to HMRC.

Bookkeeping

If you don't have the staff to record transactions then we can do that also and provide a full bookkeeping service.

Management accounts

We specialize in producing monthly or quarterly management accounts from your records or from our own bookkeeping. We periodically prepare meaningful management accounts and reports from that data to assist you in the management of your business or for presentation to your bank.

Payroll

We can provide a full payroll service, maintaining your company's compliance with all current legislation and the recently introduced Real Time Information requirement. We can also prepare your employees' P11d forms at the end of the tax year.

Budgets and forecasts

Most businesses benefit from a budget and a cash flow forecast. We can prepare these for you, whether it be for internal management use or for presentation to your bank. We excel in Excel!

Rosemount Accounting Services Ltd

Registered in England and Wales no. 7457207

Registered address: Rosemount, Juniper Lane, Wooburn Green, High Wycombe, Bucks, HP10 0DE

Office: 01628 529609; Mobile: 07903 335367;

email: info@rosemountaccounting.co.uk; website: www.rosemountaccounting.co.uk

Our Services

We specialize in tailor-made solutions for small and medium sized businesses. Let us take care of all your accounting and tax requirements, whether required by statute or for the management of the business.

We can do it all: bookkeeping; statutory accounts; tax returns; payroll; VAT; added-value management accounts and ad-hoc cash and profit forecasting. We can also prepare and submit self-assessment tax returns for the business owners.

Each of our services can be delivered from our office or we can visit your premises if you prefer.

What else would you like us to do? Please ask!

Compliance

Annual accounts

We can prepare your company's annual accounts and submit them to Companies House.

Tax returns

From the accounts we can prepare your company's annual Corporation Tax computation and return and submit this to HMRC.

VAT

We can handle all your VAT calculations and reporting so that you remain compliant with legislation.

PAYE-RTI

We can ensure that you comply with the recently introduced Real Time Information requirement by HMRC for PAYE.

Self-assessment

We can prepare annual self-assessment returns for business owners and the self-employed and submit these to HMRC.

Administration

Bookkeeping

If you don't have the staff to record transactions then we can do that also and provide a full bookkeeping service.

Payroll

We can provide a full payroll service, maintaining your company's compliance with all current legislation. We can also prepare and submit your employees' P11d forms at the end of the tax year.

Value-add

Management accounts

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"the burden on you just disappears, leaving you to do what you do best - manage your business"

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Meet Graham Trimming ACMA CGMA Chartered Management Accountant



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Graham Trimming is the owner of Rosemount Accounting Services Ltd, a practice that he set up after more than thirty-five years' experience in the private sector of industry.

Graham commenced his career at ITW Ltd, the UK subsidiary of the large USA-based Fortune 500 company Illinois Tool Works Inc. Whilst with ITW, Graham rose to the position of European Controller of the highly successful Hi-Cone plastic multi-packaging business.

After ITW, Graham joined Fourways (London) Ltd, a manufacturer and importer of garden furniture, as Group Financial Controller.

His next role was again in manufacturing as Chief Financial Officer for Triax UK Ltd, a company that enjoyed a 70% share of the Sky TV satellite dish market.

For his last position Graham swapped industries and joined Hummingbird UK Ltd, subsequently acquired by Open Text Corporation, as UK Finance Manager for Canada's largest software company.

During his career, Graham has gained extensive experience of all types of accounting including cost accounting, management accounting, financial accounting and the filing of statutory financial statements.

He is ideally placed to produce your business accounts, including value-add management accounts, and use his advanced IT skills to create reports for your Board, your investors or your bank.

Budgets, profit forecasts and cash forecasts are, likewise, no problem. Graham has done it all before.

The same applies to your VAT, Corporation Tax, PAYE and Self-Assessment. The burden on you just disappears leaving you to do what you do best - manage your business.

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Case Study : One Click Technologies Ltd



The former One Click offices at Nottingham



www.oneclickpower.com

Peter Robertson is a successful entrepreneur. After a career in sales and marketing in the electronics industry, Peter developed an idea for a cost-saving revolutionary product that saves energy. His standby energy eliminator has now sold over 3 million pieces and won his company a Queen's Award for Enterprise: Innovation in 2008.

When One Click Technologies Ltd started to become really successful in 2007 Peter needed someone to prepare his company's monthly management accounts. Furthermore, the company's bankers also required timely and reliable information to safeguard their funding of the One Click operation.

But there was neither the need nor the budget for a full-time qualified accountant.

Peter had kept in touch with Graham Trimming, a colleague at Triax UK Ltd during the late nineties. He remembered Graham as a first-class accountant in whom he had total trust. The call came and the relationship has blossomed ever since.

Until recently the company's accounts were maintained on a server located at the

company's headquarters in Nottingham, about 140 miles from Graham's base in south Buckinghamshire.

Nevertheless, modern technology allowed Graham to maintain the accounting system, check the accuracy of the transactional items posted by the staff in Nottingham, and post journals for accruals, prepayments, depreciation, etc.

Currently, Graham maintains all the ledgers, still using Sage 50, on his own computer system.

The trial balance is downloaded into an Excel file from which Graham provides many pages of management accounting information and key performance indicators.

Graham also runs the payroll, prepares the quarterly VAT returns and any profit and cash forecasts that the company's management or the bankers may require.

Then, at the end of the financial year, Graham prepares the annual accounts and Corporation Tax return and submits these to Companies House and HMRC.

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Peter Robertson, Managing Director, One Click Technologies Ltd.

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Case Study : Seriously FUN



www.seriouslyfun.net

Brothers Jonathon and Phillip Madden run a very successful swimming tuition business and online swim shop from their office premises in Wooburn Green, Bucks.

In December 2009 Rosemount Accounting Services received a call for assistance from Seriously FUN and the relationship immediately blossomed.

Seriously FUN required help with statutory filings and bookkeeping, Rosemount Accounting responded to the call and brought them up to date, a lengthy procedure with some records going back several years. However, very quickly, we were then able to submit the statutory accounts for both companies.

After doing all the legal necessities it was time to get down to the fun, added-value, stuff. Detailed management accounts for the current year were prepared and these revealed important information about the profitability of the company.

Following this, Rosemount Accounting were engaged to calculate some what-if scenarios on profitability and the results of this exercise led to the company making adjustments to enhance its profitability.

Many accountants just keep the books, prepare the annual statutory requirements and calculate the tax payable. At Rosemount Accounting we go several steps further and engage ourselves with our clients' businesses. In fact, our prime offerings are the monthly management accounts and reports that reveal important and hitherto hidden data, essential to managers of small businesses in their day-to-day operations.

The Seriously FUN business has, in recent years, grown a franchising operation and Graham now does all the accounting and tax reporting for the businesses' six limited companies, two limited liability partnerships and the self-employment returns for the three business owners.



www.funswimshop.co.uk

"We were fortunate enough to find Graham at a critical time for our business. He has been patient, helpful and extremely professional with all the work he has prepared for us to date. He is an absolute pleasure to work with and we cannot recommend him highly enough."

Jonathon Madden, Director, Seriously Fun Direct Ltd.

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