

GRAND PROPERTIES (KENT) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

Company Registration No. 01324211 (England and Wales)

GRAND PROPERTIES (KENT) LIMITED

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GRAND PROPERTIES (KENT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		47,348		47,353
Current assets					
Debtors		105,193		127,693	
Cash at bank and in hand		1,182		-	
		<u>106,375</u>		<u>127,693</u>	
Creditors: amounts falling due within one year		<u>(22,824)</u>		<u>(34,250)</u>	
Net current assets			83,551		93,443
Total assets less current liabilities			<u>130,899</u>		<u>140,796</u>
Creditors: amounts falling due after more than one year			<u>(57,708)</u>		<u>(63,916)</u>
			<u>73,191</u>		<u>76,880</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			72,991		76,680
Shareholders' funds			<u>73,191</u>		<u>76,880</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 January 2016

G Miles
Director

Company Registration No. 01324211

GRAND PROPERTIES (KENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

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 other than freehold land 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:

Land and buildings Freehold	Nil
Plant and machinery	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2014 & at 30 September 2015	51,585
Depreciation	
At 1 October 2014	4,232
Charge for the year	5
At 30 September 2015	4,237
Net book value	
At 30 September 2015	47,348
At 30 September 2014	47,353

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200

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