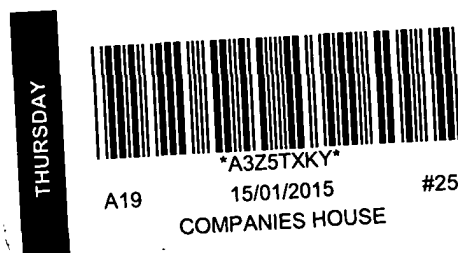


**COMPANIES HOUSE
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TO BE SIGNED AND RETURNED

**GRAND PROPERTIES (KENT) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**



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 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		47,353		47,359
Current assets					
Debtors		127,693		148,988	
		<u>127,693</u>		<u>148,988</u>	
Creditors: amounts falling due within one year		<u>(34,250)</u>		<u>(43,918)</u>	
Net current assets			93,443		105,070
Total assets less current liabilities			140,796		152,429
Creditors: amounts falling due after more than one year			(63,916)		(69,588)
			<u>76,880</u>		<u>82,841</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			<u>76,680</u>		<u>82,641</u>
Shareholders' funds			<u>76,880</u>		<u>82,841</u>

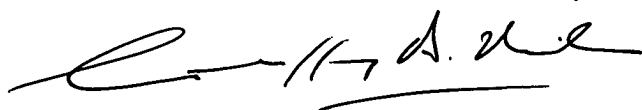
For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 9 January 2015



G Miles
Director

Company Registration No. 01324211

GRAND PROPERTIES (KENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 2013 & at 30 September 2014	51,585
Depreciation	
At 1 October 2013	4,226
Charge for the year	6
At 30 September 2014	4,232
Net book value	
At 30 September 2014	47,353
At 30 September 2013	47,359

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200

Grand Properties (Kent) Limited
Apartment 10
34 Radnor Cliff
Sandgate
Folkestone
Kent
CT20 2JL

Registered Office:
47 Butt Road
Colchester
Essex
CO3 3BZ

Directors: G Miles
A Miles

Company no: 01324211
(England and Wales)

Beaumont Seymour
47 Butt Road
Colchester
Essex
CO3 3BZ

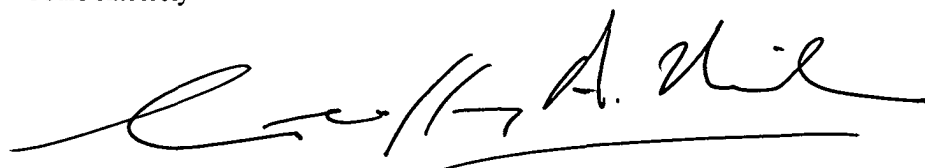
Dear Sirs

We confirm that the following representations are made on the basis of enquiries of management or staff with relevant knowledge or experience, and where appropriate inspection of relevant documentation, sufficient to satisfy ourselves that we can properly make each of the following representations to you.

In connection with your assignment for the year ending 30 September 2014 we make the following representations to you.

1. We acknowledge as director my responsibility for the accounts, which you have prepared.
2. We confirm that all the accounting records have been made available to you for the purpose of your review and all the transactions undertaken by the business have been properly reflected and recorded in the accounting records.
3. We confirm that there have been no changes in the accounting policies other than those disclosed in the accounts. In our opinion, the accounting policies are appropriate to the business and conform with generally accepted accounting principles. We confirm that all transactions and balances have been accounted for in accordance with these accounting policies.
4. We confirm that the company own all the assets included in the balance sheet, unless otherwise stated in the accounts.
5. We confirm that depreciation has been provided on all fixed assets with a limited economic life in accordance with the stated accounting policy. In our opinion, the rates of depreciation are reasonable.
6. We confirm that all liabilities recorded in the balance sheet are properly those of the business.
7. We confirm that there are no contingent liabilities other than those disclosed in the accounts.
8. We confirm that there has been no event since the balance sheet date which requires disclosing or which would materially affect the amounts in the accounts, other than those already disclosed or included in the accounts.
9. We confirm that the business has not contracted for, nor authorised any capital expenditure other than as disclosed in the accounts.
10. We confirm that all director and related party disclosures in the accounts are correct and we have disclosed these transactions to you.
11. We confirm that in my opinion the business is a going concern.
12. We confirm that there are no laws or regulations (other than those discussed) that are central to the business's ability to conduct its business.

Yours sincerely



On behalf of Grand Properties (Kent) Limited