

COMPANY REGISTRATION NUMBER 02648659

GRANTDEAN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2010

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COMPANIES HOUSE

GRANTDEAN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2010

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GRANTDEAN LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF GRANTDEAN LIMITED

YEAR ENDED 30 SEPTEMBER 2010

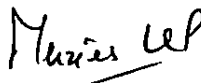
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company set out on pages 2 to 3 from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 September 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



MENZIES LLP
Chartered Accountants

Kings House
12 - 42 Wood Street
Kingston upon Thames
Surrey
KT1 1TG

25 March 2011

GRANTDEAN LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2010

	Note	2010 £	£	2009 £	£
CURRENT ASSETS					
Debtors		2,255		-	
Cash at bank and in hand		137		784	
		<u>2,392</u>		<u>784</u>	
CREDITORS: Amounts falling due within one year		<u>2,641</u>		<u>1,602</u>	
NET CURRENT LIABILITIES			(249)		(818)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(249)</u>		<u>(818)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			(251)		(820)
DEFICIT			<u>(249)</u>		<u>(818)</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
23 MARCH 2011



Dr T J Black

Company Registration Number 02648659

The notes on page 3 form part of these abbreviated accounts.

GRANTDEAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. TRANSACTIONS WITH THE DIRECTOR

At the year end the director Mr T Black, owed the company £100. At the start of the period the company owed Mr T Black £ nil. The total of advances to the director during the year was £100. The loan is non-interest bearing.

The company sub-lets the property it leases to the director of the company for an annual rental of £7,400 (2009 £8,200)

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>