

K W GRANT LTD

**Company Registration Number:
04642810 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

K W GRANT LTD

Company Information for the Period Ended 28th February 2014

Director:	C J Grant
Company secretary:	Oakfield Accounting
Registered office:	60 Wistow Road Selby North Yorkshire YO8 3LY
Company Registration Number:	04642810 (England and Wales)

K W GRANT LTD

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	6	3,399	4,532
Total fixed assets:		<u>3,399</u>	<u>4,532</u>
Current assets			
Stocks:		2,500	8,250
Debtors:	8	4,338	8,732
Total current assets:		<u>6,838</u>	<u>16,982</u>
Creditors			
Creditors: amounts falling due within one year	9	25,130	40,799
Net current assets (liabilities):		<u>(18,292)</u>	<u>(23,817)</u>
Total assets less current liabilities:		<u>(14,893)</u>	<u>(19,285)</u>
Total net assets (liabilities):		<u><u>(14,893)</u></u>	<u><u>(19,285)</u></u>

The notes form part of these financial statements

K W GRANT LTD

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	10	1	1
Profit and Loss account:		(14,894)	(19,286)
Total shareholders funds:		<u>(14,893)</u>	<u>(19,285)</u>

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: C J Grant

Status: Director

The notes form part of these financial statements

K W GRANT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant and machinery - 25% on reducing balance Motor vehicles - 25% on reducing balance

Other accounting policies

Stock and work in progress are valued at the lower of cost and net realisable value. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

K W GRANT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

6. Tangible assets

	Total
Cost	£
At 01st March 2013:	18,225
At 28th February 2014:	18,225
Depreciation	
At 01st March 2013:	13,693
Charge for year:	1,133
At 28th February 2014:	14,826
Net book value	
At 28th February 2014:	3,399
At 28th February 2013:	4,532

K W GRANT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

8. Debtors

	2014	2013
	£	£
Trade debtors:	582	1,404
Other debtors:	3,756	7,328
Total:	<u>4,338</u>	<u>8,732</u>

K W GRANT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

9. Creditors: amounts falling due within one year

	2014	2013
	£	£
Bank loans and overdrafts:	3,875	16,309
Trade creditors:	8,730	9,331
Taxation and social security:	827	827
Accruals and deferred income:	1,553	1,419
Other creditors:	10,145	12,913
Total:	<u>25,130</u>	<u>40,799</u>

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

10. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

K W GRANT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

12. Related party disclosures

Name of the ultimate controlling party during the period:	C J Grant
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