

GRIMSDYKE DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2006

Company Registration No 5530225 (England and Wales)



**Shelley Stock Hutter
Chartered Accountants
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London
W1G 9DQ**

GRIMSDYKE DEVELOPMENTS LIMITED

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GRIMSDYKE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2006

	Notes	2006 £	£
Current assets			
Stocks		20,408	
Cash at bank and in hand		99,608	
		<u>120,016</u>	
Creditors amounts falling due within one year		<u>(22,214)</u>	
Total assets less current liabilities			97,802
Creditors amounts falling due after more than one year			<u>(100,000)</u>
			<u>(2,198)</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>(2,298)</u>
Shareholders' funds			<u>(2,198)</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

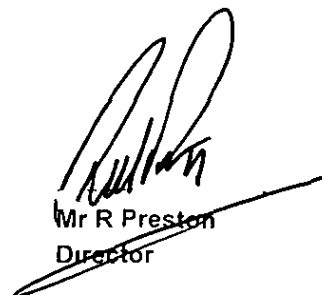
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

7/6/2007



Mr P Bennett
Director



Mr R Preston
Director

GRIMSDYKE DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2006

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 January 2005)

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)

2 Share capital	2006
	£
Authorised	
1,000 Ordinary Shares of £1 each	1,000
	<hr/>
Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	100
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During the period, 100 ordinary £1 shares were issued at par

3 Transactions with directors

Mr R Preston and Mr P Bennett are both directors of Preston Bennett Developments Limited. During the period the company acquired assets at their market value of £20,151 from Preston Bennett Developments Limited. At the period end the company owed Preston Bennett Developments Limited £20,151. In addition, at the period end Preston Bennett Developments Limited held £80,000 of loan stock issued by the company. No interest was paid on this loan stock in the period.