

Registered Number 05709841

GR2 LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

Notes 30/09/2014 30/06/2013

| | £ | £ |
|---|----------------|----------------|
| Creditors: amounts falling due within one year | (1,385) | (1,385) |
| Net current assets (liabilities) | <u>(1,385)</u> | <u>(1,385)</u> |
| Total assets less current liabilities | <u>(1,385)</u> | <u>(1,385)</u> |
| Total net assets (liabilities) | <u>(1,385)</u> | <u>(1,385)</u> |
| Capital and reserves | | |
| Called up share capital | 2 100 | 100 |
| Profit and loss account | (1,485) | (1,485) |
| Shareholders' funds | <u>(1,385)</u> | <u>(1,385)</u> |

- For the year ending 30 September 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.

Approved by the Board on 26 June 2015

And signed on their behalf by:

Julian Irby, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Other accounting policies**Cash flow statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

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.

Ultimate controlling party

As at the balance sheet date the parent company is Castle Moat at Taunton Limited incorporated in England and Wales on 10 May 2002, company registration number 4436054.

Post balance sheet events

On 1st October 2014, Countrywide Estate Agents acquired 100% of the issued share capital of Castle Moat at Taunton Limited, the trade and assets of the company were subsequently hived up into Countrywide Estate Agents, a wholly owned subsidiary of Countrywide PLC.

2 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>30/09/2014</i> | <i>30/06/2013</i> |
|--------------------------------|-------------------|-------------------|
| | <i>£</i> | <i>£</i> |
| 100 Ordinary shares of £1 each | 100 | 100 |

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