

Registered Number NI068804

GRANT PLANT AND CONSTRUCTION LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	186,565	189,788
		<u>186,565</u>	<u>189,788</u>
Current assets			
Stocks		62,383	171,600
Debtors		230,672	80,000
Cash at bank and in hand		176,325	139,986
		<u>469,380</u>	<u>391,586</u>
Creditors: amounts falling due within one year		<u>(84,252)</u>	<u>(561,950)</u>
Net current assets (liabilities)		<u>385,128</u>	<u>(170,364)</u>
Total assets less current liabilities		<u>571,693</u>	<u>19,424</u>
Creditors: amounts falling due after more than one year		(558,435)	-
Total net assets (liabilities)		<u>13,258</u>	<u>19,424</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13,256	19,422
Shareholders' funds		<u>13,258</u>	<u>19,424</u>

- For the year ending 31 May 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 4 February 2015

And signed on their behalf by:

Patrick Grant, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is calculated as to write off the cost of an asset, less its residual value, over the useful economic life of that asset as follows:-

Plant & Machinery - 15% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	319,501
Additions	29,700
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>349,201</u>
Depreciation	
At 1 June 2013	129,713
Charge for the year	32,923
On disposals	-
At 31 May 2014	<u>162,636</u>
Net book values	
At 31 May 2014	<u>186,565</u>
At 31 May 2013	<u>189,788</u>

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