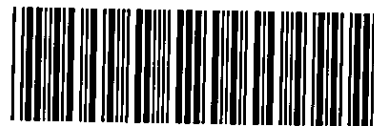


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 May 2009**  
**for**  
**Grant (East Mains) Limited**

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for the Year Ended 31 May 2009**

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**Grant (East Mains) Limited**

**Company Information  
for the Year Ended 31 May 2009**

**DIRECTORS:**

D J L Grant  
Mrs J E H Grant

**SECRETARY:**

D J L Grant

**REGISTERED OFFICE:**

East Mains  
Duffus  
Elgin  
Morayshire  
IV30 2PU

**REGISTERED NUMBER:**

SC164098

**ACCOUNTANTS:**

Campbell Dallas LLP  
Chartered Accountants  
4 Atholl Crescent  
Perth  
Perthshire  
PH1 5NG

**Grant (East Mains) Limited (Registered number: SC164098)**

**Abbreviated Balance Sheet  
31 May 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	99,949	50,278
Cash in hand	2	2
	<u>99,951</u>	<u>50,280</u>
<b>CREDITORS</b>		
Amounts falling due within one year	10,786	300
	<u>89,165</u>	<u>49,980</u>
<b>NET CURRENT ASSETS</b>		
	<u>89,165</u>	<u>49,980</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>89,165</u>	<u>49,980</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	89,163	49,978
	<u>89,165</u>	<u>49,980</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>89,165</u>	<u>49,980</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 February 2010 and were signed on its behalf by:

D J L Grant - Director



The notes form part of these abbreviated accounts

**Grant (East Mains) Limited (Registered number: SC164098)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2009**

**1. ACCOUNTING POLICIES**

**Basis of preparation of financial statements**

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 company's business is farming through participation in the farming partnership of J J & S Grant. Turnover comprises the company's share in the partnership profit or loss for each year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2009 £ 2	2008 £ 2
2	Ordinary		<u>2</u>	<u>2</u>

**3. TRANSACTIONS WITH DIRECTORS**

D J L Grant and J E H Grant have a material interest in transactions with the company which were undertaken via J J & S Grant, a business in which they are both partners. All transactions took place in the normal course of business and were at arms length.

**4. ULTIMATE CONTROLLING PARTY**

Both D J L Grant and J E H Grant each hold 50% of the shares in the company.