

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 MARCH 2011 TO 30 APRIL 2012
FOR
GRANT'S CONTRACTORS LIMITED

MONDAY



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LD7

17/12/2012

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COMPANIES HOUSE

GRANT'S CONTRACTORS LIMITED

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for the Period 30 March 2011 to 30 April 2012

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GRANT'S CONTRACTORS LIMITED

COMPANY INFORMATION

for the Period 30 March 2011 to 30 April 2012

DIRECTORS:

G Grant
R C Grant

REGISTERED OFFICE.

140a Tachbrook Street
London
SW1V 2NE

REGISTERED NUMBER:

07583438 (England and Wales)

ACCOUNTANTS:

Saunders Wood & Co
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

GRANT'S CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

30 April 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,397
CURRENT ASSETS			
Debtors		15,925	
Cash at bank		<u>3,246</u>	
		19,171	
CREDITORS			
Amounts falling due within one year		<u>39,360</u>	
NET CURRENT LIABILITIES			<u>(20,189)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,792)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(12,892)</u>
SHAREHOLDERS' FUNDS			<u>(12,792)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 its behalf by

15/12/2012

and were signed on



G Grant - Director

The notes form part of these abbreviated accounts

GRANT'S CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 30 March 2011 to 30 April 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced work done, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance
Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>8,908</u>
At 30 April 2012	<u>8,908</u>
DEPRECIATION	
Charge for period	<u>1,511</u>
At 30 April 2012	<u>1,511</u>
NET BOOK VALUE	
At 30 April 2012	<u><u>7,397</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period