

Registered number

08863363

Grandezza Limited

Filleted Accounts

31 January 2017

**Grandezza Limited****Registered number:** 08863363**Balance Sheet****as at 31 January 2017**

	<b>Notes</b>	<b>2017</b>	<b>2016</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	25,437	32,787
<b>Current assets</b>			
Debtors	3	175	850
Cash at bank and in hand		-	235
		<u>175</u>	<u>1,085</u>
<b>Creditors: amounts falling due within one year</b>	4	(30,315)	(27,455)
<b>Net current liabilities</b>		<u>(30,140)</u>	<u>(26,370)</u>
<b>Total assets less current liabilities</b>		<u>(4,703)</u>	<u>6,417</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(852)	(1,780)
<b>Net (liabilities)/assets</b>		<u>(5,555)</u>	<u>4,637</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(5,655)	4,537
<b>Shareholders' funds</b>		<u>(5,555)</u>	<u>4,637</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M.O.Benson

Director

Approved by the board on 20 October 2017

**Grandezza Limited**  
**Notes to the Accounts**  
**for the year ended 31 January 2017**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

**2 Tangible fixed assets**

	<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 February 2016	18,750	18,000	36,750
At 31 January 2017	<u>18,750</u>	<u>18,000</u>	<u>36,750</u>
<b>Depreciation</b>			
At 1 February 2016	3,363	600	3,963

Charge for the year	3,750	3,600	7,350
At 31 January 2017	<u>7,113</u>	<u>4,200</u>	<u>11,313</u>
<b>Net book value</b>			
At 31 January 2017	<u>11,637</u>	<u>13,800</u>	<u>25,437</u>
At 31 January 2016	15,387	17,400	32,787
<b>3 Debtors</b>		<b>2017</b>	<b>2016</b>
		£	£
Other debtors		<u>175</u>	<u>850</u>
<b>4 Creditors: amounts falling due within one year</b>		<b>2017</b>	<b>2016</b>
		£	£
Taxation and social security costs		-	861
Other creditors		<u>30,315</u>	<u>26,594</u>
		<u>30,315</u>	<u>27,455</u>
<b>5 Creditors: amounts falling due after one year</b>		<b>2017</b>	<b>2016</b>
		£	£
Trade creditors		<u>852</u>	<u>1,780</u>

## 6 Other information

Grandezza Limited is a private company limited by shares and incorporated in England. Its registered office is:

Grandezza Limited  
 Littleton House  
 Saville Road  
 Peterborough  
 PE3 7PR

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.