Registered Number 07116262

GRANITE TRUSTEE COMPANY LIMITED

Abbreviated Accounts

31 August 2012

GRANITE TRUSTEE COMPANY LIMITED **Registered Number 07116262**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		7,246	36,343
Cash at bank and in hand		6,831	7,815
		14,077	44,158
Creditors: amounts falling due within one year		(7,153)	(13,046)
Net current assets (liabilities)		6,924	31,112
Total assets less current liabilities		6,924	31,112
Total net assets (liabilities)		6,924	31,112
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		6,923	31,111
Shareholders' funds		6,924	31,112

- For the year ending 31 August 2012 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 May 2013

And signed on their behalf by:
JP Bland, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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.

Turnover policy
Turnover represent charges to external customers excluding VAT.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

The company has a related party relationship with its director, Granite Tax Ltd, as the company has recharged Granite Tax Ltd for services provided. These amounts are on an arms length basis and at the year end the company was owed £7,142.

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.