Registered Number 08019986

GRAND PROJECTS CONSTRUCTION LTD

Abbreviated Accounts

31 March 2016

GRAND PROJECTS CONSTRUCTION LTD **Registered Number 08019986**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,306	2,250
		4,306	2,250
Current assets			
Stocks		12,140	-
Debtors	3	24,135	17,008
Cash at bank and in hand		11,956	45,460
		48,231	62,468
Creditors: amounts falling due within one year	4	(59,727)	(36,868)
Net current assets (liabilities)		(11,496)	25,600
Total assets less current liabilities		(7,190)	27,850
Total net assets (liabilities)		(7,190)	27,850
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(7,290)	27,750
Shareholders' funds		(7,190)	27,850

- For the year ending 31 March 2016 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 28 July 2016

And signed on their behalf by:
Mr D Halip, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 the total invoice value excluding value added tax of carpentry,joinery and small building works carried out during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write the cost less residual value of each asset over its expected useful life as follows:-

Fixtures,fittings - 15% reducing balance basis
and equipment
Motor vehicles - 25% reducing balance basis

Valuation information and policy
Stock and work in progress
Work in progress is valued at lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,000
Additions	3,081
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	6,081
Depreciation	
At 1 April 2015	750
Charge for the year	1,025
On disposals	-
At 31 March 2016	1,775
Net book values	
At 31 March 2016	4,306
At 31 March 2015	2,250

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	24,135	17,008

4 **Creditors**

	2016	2015
	£	£
Secured Debts	59,727	36,868

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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