

**GRAND BUILDING SERVICES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

GRAND BUILDING SERVICES LTD
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

	Notes	2016 £
Fixed assets		
Tangible assets	<u>2</u>	2,327
Current assets		
Cash at bank and in hand		10
Creditors: amounts falling due within one year		(5,513)
Net current liabilities		<u>(5,503)</u>
Net liabilities		(3,176)
Capital and reserves		
Called up share capital	3	10
Profit and loss account		(3,186)
Total shareholders' funds		<u>(3,176)</u>

For the year ending 30 November 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 5 August 2017

Nihal Ratnayaka Mudiyaclage
Director

Company Registration No. 9866708

GRAND BUILDING SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18%
Motor vehicles	18%
Fixtures & fittings	18%
Computer equipment	18%

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	-
Additions	2,838
At 30 November 2016	2,838
Depreciation	
Charge for the year	511
At 30 November 2016	511
Net book value	
At 30 November 2016	2,327

3 Share capital

	2016
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10

