REGISTERED NUMBER: 207900 (Scotland)

Abbreviated Financial Statements

for the year ended 30 June 2002

for

Grand Building Limited



Grand Building Limited

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Grand Building Limited

Company Information
for the year ended 30 June 2002

DIRECTOR:	D S Clark
SECRETARY:	Mrs M Clark
REGISTERED OFFICE:	23 Windford Square Sheddockley ABERDEEN AB16 6NR
REGISTERED NUMBER:	207900 (Scotland)
ACCOUNTANTS:	Grampian Accounting 4 Albert Street Aberdeen AB25 1XQ

Grand Building Limited

Abbreviated Balance Sheet
30 June 2002

	Notes	30.6.02 £	30.6.02 £	30.6.01 £	30.6.01 £
FIXED ASSETS:					
Tangible assets	2		**4,600**		570
CURRENT ASSETS:					
Debtors		**31,378**		15,419	
Cash at bank		**15,807**		3,913	
		47,185		19,332	
CREDITORS: Amounts falling due within one year		**17,036**		11,628	
NET CURRENT ASSETS:			**30,149**		7,704
TOTAL ASSETS LESS CURRENT LIABILITIES:			**£34,749**		£8,274
CAPITAL AND RESERVES:					
Called up share capital	3		**2**		2
Profit and loss account			**34,747**		8,272
SHAREHOLDERS' FUNDS:			**£34,749**		£8,274

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

D S Clark - DIRECTOR

Approved by the Board on .....

The notes form part of these financial statements

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - at varying rates on cost

Deferred taxation
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:	
At 1 July 2001	**750**
Additions	**5,925**
Disposals	**(600)**
At 30 June 2002	**6,075**
DEPRECIATION:	
At 1 July 2001	**180**
Charge for year	**1,445**
Eliminated on disposals	**(150)**
At 30 June 2002	**1,475**
NET BOOK VALUE:	
At 30 June 2002	**4,600**
At 30 June 2001	570

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**30.6.02 £**	30.6.01 £
100	Ordinary	£1	**100**	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.02 £**	30.6.01 £
2	Ordinary	£1	**2**	2