Registered Number SC207900

Grand Building Limited

Abbreviated Accounts

30 June 2011

Grand Building Limited **Registered Number SC207900**

Company Information

Registered Office:
23 Windford Square
Sheddocksley
ABERDEEN
AB16 6NR

Reporting Accountants:
Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Grand Building Limited **Registered Number SC207900**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,891		5,117
			4,891		5,117
Current assets					
Debtors		4,491		16,130	
Cash at bank and in hand		55,000		11,179	
Total current assets		59,491		27,309	
Creditors: amounts falling due within one year		(23,164)		(19,477)	
Net current assets (liabilities)			36,327		7,832
Total assets less current liabilities			41,218		12,949
Total net assets (liabilities)			41,218		12,949
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			41,216		12,947
Shareholders funds			41,218		12,949

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2012

And signed on their behalf by:
D S Clark, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	25% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	39,501
Additions	592
At 30 June 2011	40,093
Depreciation	
At 01 July 2010	34,384
Charge for year	818
At 30 June 2011	35,202
Net Book Value	
At 30 June 2011	4,891
At 30 June 2010	5,117

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2