

Company Registration No. SC379813 (Scotland)

FRASER & GRANT HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

WEDNESDAY



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29/05/2013

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COMPANIES HOUSE

FRASER & GRANT HOMES LIMITED

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FRASER & GRANT HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

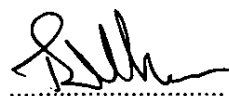
	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		299,442		-	
Debtors		4,822		1,000	
Cash at bank and in hand		265,598		-	
		<u>569,862</u>		<u>1,000</u>	
Creditors: amounts falling due within one year		<u>(25,843)</u>		<u>-</u>	
Total assets less current liabilities			544,019		1,000
Creditors: amounts falling due after more than one year			(460,085)		-
			<u>83,934</u>		<u>1,000</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			82,934		-
Shareholders' funds			<u>83,934</u>		<u>1,000</u>

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

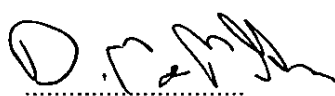
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26/05/2013



Mr Thomas Fraser
Director



Mr Donald MacMillan
Director

Company Registration No. SC379813

FRASER & GRANT HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Share capital

	2012	2011
	£	£
Allotted, called up and unpaid		
500 Ordinary 'FG' shares of £1 each	500	500
500 Ordinary 'M' shares of £1 each	500	500
	1,000	1,000