

Reg

Registered number  
07067892

**Granchester Dean Limited**

**Abbreviated Accounts**

**For the Period from 5 November 2009 to  
30 November 2010**

FRIDAY



\*AP665W8K\*

A09

29/07/2011

289

COMPANIES HOUSE

**Granchester Dean Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 November 2010**

07067892

	Notes	2010 £
<b>Fixed assets</b>		
Tangible assets	2	11,313
<b>Current assets</b>		
Debtors		35
Cash at bank and in hand		739
		<u>774</u>
<b>Creditors: amounts falling due within one year</b>		(12,149)
<b>Net current liabilities</b>		<u>(11,375)</u>
<b>Net liabilities</b>		<u>(62)</u>
<b>Capital and reserves</b>		
Profit and loss account		(62)
<b>Shareholder's funds</b>		<u>(62)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006


The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

MD Tomkins  
 Director

Approved by the board on ,



20/7/2011

**Granchester Dean Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2010**

**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 April 2008)

***Turnover***

Turnover represents the value, net of discounts, of amounts charged to residents

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

Additions

11,313

At 30 November 2010

11,313

**Depreciation**

At 30 November 2010

-

**Net book value**

At 30 November 2010

11,313