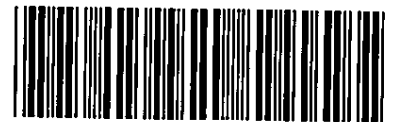


# Grantham Electrical Engineering Company Limited

Unaudited Accounts  
for the Year Ended 30 September 2009

THURSDAY



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COMPANIES HOUSE

# Grantham Electrical Engineering Company Limited

## Balance Sheet as at 30 September 2009

		2009	2008
	Note	£	£
<b>Current assets</b>			
Amounts owed by group undertakings	2	<u>100</u>	<u>100</u>
<b>Net assets</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss reserve		<u>-</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

For the financial year ended 30 September 2009, the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 as a dormant company; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

Approved by the Board on 1 December 2009 and signed on its behalf by:



.....  
C S Pask  
Director

The notes on page 2 form an integral part of these financial statements.

**Grantham Electrical Engineering Company Limited**  
**Notes to the Financial Statements for the Year Ended 30 September 2009**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**2 Debtors**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings	<u>100</u>	<u>100</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**4 Related parties**

**Controlling entity**

The ultimate parent undertaking is Jack Harris (Grantham) Limited, a company incorporated in England.