

Registered number
07067892

Granchester Dean Limited

Abbreviated Accounts

For the Year Ended
30 November 2013

Granchester Dean Limited**Registered number:** 07067892**Abbreviated Balance Sheet
as at 30 November 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	11,313	11,313
Current assets			
Cash at bank and in hand		729	1,649
Creditors: amounts falling due within one year		(12,105)	(12,151)
Net current liabilities		(11,376)	(10,502)
Net (liabilities)/assets		(63)	811
Capital and reserves			
Profit and loss account		(63)	811
Shareholder's funds		(63)	811

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.

S Patel

Director

Approved by the board on 29 August 2014

Granchester Dean Limited

Notes to the Abbreviated Accounts

for the year ended 30 November 2013

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.

2 Tangible fixed assets

£

Cost

At 1 December 2012	11,313
At 30 November 2013	<u>11,313</u>

Depreciation

At 30 November 2013	<u>-</u>
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Net book value

At 30 November 2013	<u>11,313</u>
At 30 November 2012	<u>11,313</u>

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