

Registered Number 03868854

GRIMSHAW CONSTRUCTION LIMITED

Abbreviated Accounts

5 April 2014

Abbreviated Balance Sheet as at 5 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	572	1,094
		<u>572</u>	<u>1,094</u>
Current assets			
Stocks		251,122	489,254
Debtors		18,357	6,486
Cash at bank and in hand		220,400	7,491
		<u>489,879</u>	<u>503,231</u>
Creditors: amounts falling due within one year		<u>(541,739)</u>	<u>(534,484)</u>
Net current assets (liabilities)		<u>(51,860)</u>	<u>(31,253)</u>
Total assets less current liabilities		<u>(51,288)</u>	<u>(30,159)</u>
Total net assets (liabilities)		<u>(51,288)</u>	<u>(30,159)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(51,388)	(30,259)
Shareholders' funds		<u>(51,288)</u>	<u>(30,159)</u>

- For the year ending 5 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 December 2014

And signed on their behalf by:

D J Grimshaw, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & Machinery - 15% straight line

Fixtures, fittings and equipment - 10% straight line

Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 6 April 2013	5,408
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2014	<u>5,408</u>
Depreciation	
At 6 April 2013	4,314
Charge for the year	522
On disposals	-
At 5 April 2014	<u>4,836</u>
Net book values	
At 5 April 2014	<u>572</u>
At 5 April 2013	<u>1,094</u>

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