

**Registered Number 03868854**

**GRIMSHAW CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**5 April 2013**

## Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,094	1,652
		<u>1,094</u>	<u>1,652</u>
<b>Current assets</b>			
Stocks		489,254	483,784
Debtors		6,486	6,035
Cash at bank and in hand		7,491	7,274
		<u>503,231</u>	<u>497,093</u>
<b>Creditors: amounts falling due within one year</b>		<u>(534,484)</u>	<u>(533,584)</u>
<b>Net current assets (liabilities)</b>		<u>(31,253)</u>	<u>(36,491)</u>
<b>Total assets less current liabilities</b>		<u>(30,159)</u>	<u>(34,839)</u>
<b>Total net assets (liabilities)</b>		<u>(30,159)</u>	<u>(34,839)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(30,259)	(34,939)
<b>Shareholders' funds</b>		<u>(30,159)</u>	<u>(34,839)</u>

- For the year ending 5 April 2013 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 3 January 2014

And signed on their behalf by:

**V Grimshaw, Director**

## Notes to the Abbreviated Accounts for the period ended 5 April 2013

## 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 of the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery 15% straight line

Fixture, fittings and equipment 10% straight line

Motor vehicles 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 6 April 2012	5,409
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>5,409</u>
<b>Depreciation</b>	
At 6 April 2012	3,757
Charge for the year	558
On disposals	-
At 5 April 2013	<u>4,315</u>
<b>Net book values</b>	
At 5 April 2013	<u>1,094</u>
At 5 April 2012	<u>1,652</u>

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