Registered number: 09158229

# Grindal Developments Limited

## ABBREVIATED ACCOUNTS

## FOR THE 396 DAY PERIOD ENDED 31/08/2015

FRIDAY
*A54I8VA9*
A15 08/04/2016 #141
COMPANIES HOUSE

# ABBREVIATED ACCOUNTS

## FOR THE 396 DAY PERIOD ENDED 31/08/2015

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**The company's registered number is 09158229**

**Registered Number: 09158229**

## BALANCE SHEET AT 31/08/2015

| | Notes | | 2015 £ | | *2014 £* |
|---|---|---|---|---|---|
| **CURRENT ASSETS** | | | | | |
| Debtors (amounts falling due after more than one year) | 2 | 100 | | - | |
| Cash at bank and in hand | | 420 | | - | |
| | | 520 | | - | |
| **CREDITORS: Amounts falling due within one year** | | 7,019 | | - | |
| **NET CURRENT LIABILITIES** | | | (6,499) | | - |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | (6,499) | | - |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 100 | | - |
| Profit and loss account | | | (6,599) | | - |
| **SHAREHOLDERS' FUNDS** | | | (6,499) | | - |

For the year ending 31/08/2015 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 06/04/16 and signed on their behalf by**

I.C.Lancaster
Director

## NOTES TO THE ACCOUNTS
## FOR THE 396 DAY PERIOD ENDED 31/08/2015

### 1. ACCOUNTING POLICIES

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 2. DEBTORS

| | 2015 | *2014* |
|---|---|---|
| | £ | £ |
| Amounts falling due after more than one year: | | |
| Long term debtor | 100 | - |
| | 100 | - |

### 3. SHARE CAPITAL

| | 2015 | *2014* |
|---|---|---|
| | £ | £ |
| **Allotted, issued and fully paid:** | | |
| 100 Ordinary shares of £ 1 each | 100 | |
| | 100 | - |
| **New shares issued during period:** | | |
| 100 Ordinary shares of £ 1 each | 100 | |
| | 100 | - |