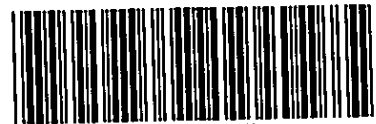


REGISTERED NUMBER 00599481 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013
FOR
EAST GRINSTEAD PROPERTIES LIMITED**

SATURDAY



A19 *A2M7SC5M* #146
30/11/2013
COMPANIES HOUSE

EAST GRINSTEAD PROPERTIES LIMITED (REGISTERED NUMBER: 00599481)

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FOR THE YEAR ENDED 30 JUNE 2013**

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**REPORT OF THE INDEPENDENT AUDITORS TO
EAST GRINSTEAD PROPERTIES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages two to four, together with the full financial statements of East Grinstead Properties Limited for the year ended 30 June 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



David Jordan (Senior Statutory Auditor)
for and on behalf of Nunn Hayward LLP
Chartered Accountants
Statutory Auditor
Sterling House
20 Station Road
Gerrards Cross
Buckinghamshire
SL9 8EL

Date

12/11/13

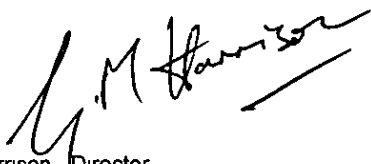
EAST GRINSTEAD PROPERTIES LIMITED (REGISTERED NUMBER: 00599481)

**ABBREVIATED BALANCE SHEET
30 JUNE 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	750,001	750,001
Investments	3	9,000	9,000
		<u>759,001</u>	<u>759,001</u>
CURRENT ASSETS			
Debtors		50,610	58,618
CREDITORS			
Amounts falling due within one year		<u>10,625</u>	<u>12,869</u>
NET CURRENT ASSETS		<u>39,985</u>	<u>45,749</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>798,986</u>	<u>804,750</u>
CAPITAL AND RESERVES			
Called up share capital	4	6,000	6,000
Share premium		7,600	7,600
Revaluation reserve		599,786	599,786
Profit and loss account		<u>185,600</u>	<u>191,364</u>
SHAREHOLDERS' FUNDS		<u>798,986</u>	<u>804,750</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 November 2013 and were signed on its behalf by


G M Harrison - Director

The notes form part of these abbreviated accounts

EAST GRINSTEAD PROPERTIES LIMITED (REGISTERED NUMBER: 00599481)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Preparation of consolidated financial statements

The financial statements contain information about East Grinstead Properties Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Turnover

Turnover represents rent receivable

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- not provided
Plant and machinery	- 20% on cost

Plant and machinery is included at cost less depreciation

Freehold property includes freehold land and buildings. The company adopts a policy of revaluation to open market value for existing use on this class of asset

No depreciation has been provided in the financial statements in respect of freehold land

No depreciation is provided in respect of the freehold building as the amount of depreciation involved based on the value and economic life of the building would not be material

Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 July 2012 and 30 June 2013	754,330
DEPRECIATION	
At 1 July 2012 and 30 June 2013	4,329
NET BOOK VALUE	
At 30 June 2013	750,001
At 30 June 2012	750,001

EAST GRINSTEAD PROPERTIES LIMITED (REGISTERED NUMBER: 00599481)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2013**

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2012 and 30 June 2013	<u>9,000</u>
NET BOOK VALUE	
At 30 June 2013	<u>9,000</u>
At 30 June 2012	<u>9,000</u>

The company's investments at the balance sheet date in the share capital of companies include the following

Omeg Limited

Country of incorporation England and Wales

Nature of business Manufacture of electronic components

Class of shares	% holding	2013	2012
Ordinary	100.00	£	£
Aggregate capital and reserves		969,268	999,380
Loss for the year		<u>(30,112)</u>	<u>(9,738)</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013	2012
6,000	Ordinary	£1	<u>£6,000</u>	<u>£6,000</u>