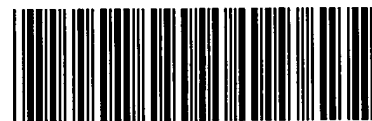


REGISTERED NUMBER: 00599481 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015
FOR
EAST GRINSTEAD PROPERTIES LIMITED

THURSDAY



A33 *A4KISJOG* #53
19/11/2015
COMPANIES HOUSE

EAST GRINSTEAD PROPERTIES LIMITED (REGISTERED NUMBER: 00599481)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

	Page
Report of the Independent Auditors on the Abbreviated Accounts	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**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 2015 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

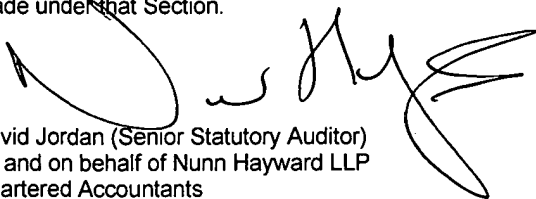
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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

17 November 2015

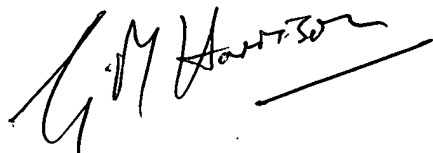
EAST GRINSTEAD PROPERTIES LIMITED (REGISTERED NUMBER: 00599481)

**ABBREVIATED BALANCE SHEET
30 JUNE 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	875,001	750,001
Investments	3	9,000	9,000
		<u>884,001</u>	<u>759,001</u>
CURRENT ASSETS			
Debtors		535,071	44,154
Cash at bank		1,184	-
		<u>536,255</u>	<u>44,154</u>
CREDITORS			
Amounts falling due within one year		<u>12,861</u>	<u>12,729</u>
NET CURRENT ASSETS		<u>523,394</u>	<u>31,425</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,407,395</u>	<u>790,426</u>
CAPITAL AND RESERVES			
Called up share capital	4	6,000	6,000
Share premium		7,600	7,600
Revaluation reserve		724,786	599,786
Profit and loss account		669,009	177,040
SHAREHOLDERS' FUNDS		<u>1,407,395</u>	<u>790,426</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 17 November 2015 and were signed on its behalf by:



G M Harrison - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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 2014	754,330
Revaluations	125,000
	<hr/>
At 30 June 2015	879,330
	<hr/>
DEPRECIATION	
At 1 July 2014	
and 30 June 2015	4,329
	<hr/>
NET BOOK VALUE	
At 30 June 2015	875,001
	<hr/>
At 30 June 2014	750,001
	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2015

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2014 and 30 June 2015	9,000
NET BOOK VALUE	
At 30 June 2015	9,000
At 30 June 2014	9,000

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

	% holding	2015 £	2014 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		467,358	992,052
(Loss)/profit for the year		(24,694)	22,784

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
6,000	Ordinary	£1	6,000	6,000