J D & R Grady Limited Unaudited Abbreviated Accounts For the Year Ended 30 April 2014

Company Registration Number 982351

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J D & R Grady Limited

Abbreviated Accounts

Year Ended 30 April 2014

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J D & R Grady Limited

Abbreviated Balance Sheet

30 April 2014

	Note	2014 £	2013 £
Fixed assets	NOLE	4	~
Investments	2	23,400	23,400
Creditors: Amounts falling due within one year		(201)	(201)
Total assets less current liabilities		23,199	23,199
Capital and reserves			
Called-up equity share capital	3	2,000	2,000
Other reserves		3,000	3,000
Profit and loss account		18,199	18,199
Shareholders' funds		23,199	23,199
		A. A	

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

Mr J M Grady

Company Registration Number: 982351

J D & R Grady Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2014

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Fixed assets

		Investments £
Cost At 1 May 2013 and 30 April 2014		23,400
At 1 May 2013 and 30 April 2014		25,400
Net book value		22.400
At 30 April 2014 At 30 April 2013		23,400
·	-:	23,400
The company owns 100% of the issued share ca	pital of the company listed below	ν,
	2014 £	2013
Aggregate capital and reserves	, E	£
Read Timber Limited	29,411	26,164
(Loss)/Profit for the year		
Read Timber Limited	(3,247)	(3,827)
·		

3. Share capital

Authorised share capital:

	2014	2013
5,000 Ordinary shares of £1 each	<u>£</u> 5,000	£ 5,000

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	2,000	2,000	2,000	2,000

4. Controlling interest

The company is controlled by Mr J Grady by virtue of his 100% shareholding.