Registered Number 04452359

Grassmere Construction Ltd

Abbreviated Accounts

31 May 2012

Company Information

Registered Office:
Ty Bryn
The Lees
Kingsdown
Deal
Kent
CT14 8ER

Reporting Accountants:
Stephen Hill Partnership Dover Ltd

23 Westcourt Lane
Shepherdswell
Dover
Kent
CT15 7PT

Grassmere Construction Ltd **Registered Number 04452359**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		100		100	
Total current assets		100		100	
Net current assets (liabilities)			100		100
Total assets less current liabilities			100		100
Total net assets (liabilities)			100		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			0		0
Shareholders funds			100		100

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2012

And signed on their behalf by:
P Murfet, Director
S Murfet, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).The company was dormant throughout the current and previous years.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st May 2012. 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 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100