

Registered Number 07606483

GRAND EXPERIENCE LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	261,620	261,620
		<u>261,620</u>	<u>261,620</u>
Current assets			
Cash at bank and in hand		4,653	-
		<u>4,653</u>	<u>-</u>
Creditors: amounts falling due within one year		(18,531)	(21,243)
Net current assets (liabilities)		<u>(13,878)</u>	<u>(21,243)</u>
Total assets less current liabilities		<u>247,742</u>	<u>240,377</u>
Creditors: amounts falling due after more than one year		(20,666)	-
Total net assets (liabilities)		<u>227,076</u>	<u>240,377</u>
Capital and reserves			
Called up share capital		244,740	244,740
Profit and loss account		(17,664)	(4,363)
Shareholders' funds		<u>227,076</u>	<u>240,377</u>

- For the year ending 30 April 2013 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 13 January 2014

And signed on their behalf by:

Michael Ruff, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared on a going concern basis. The company has net liabilities; however the directors, having made appropriate enquiries, and with the continued support of the shareholders the directors believe the company has the ability to meet its liabilities as they fall due. For this reason the accounts have been prepared on a going concern basis.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	261,620
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>261,620</u>
Depreciation	
At 1 May 2012	-
Charge for the year	-
On disposals	-
At 30 April 2013	<u>-</u>
Net book values	
At 30 April 2013	<u>261,620</u>
At 30 April 2012	<u>261,620</u>

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