Registered number
SC418239

A Grant Associates Ltd

Abbreviated Accounts

31 March 2013

A Grant Associates Ltd

Registered number: SC418239

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013
			£
Fixed assets			
Tangible assets	2		647
Current assets			
Debtors		4,146	
Cash at bank and in hand		84,499	
		88,645	
Creditors: amounts falling due within one year		(34,942)	
Net current assets			53,703
Total assets less current liabilities			54,350
Provisions for liabilities			(129)
Net assets			54,221
Capital and reserves			
Called up share capital	3		100
Profit and loss account			54,121
Shareholders' funds			54,221

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Alasdair Grant

Director

Approved by the board on 20 November 2013

A Grant Associates Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	688
At 31 March 2013	688
Depreciation	
Charge for the period	41
At 31 March 2013	41
Net book value	
At 31 March 2013	647

3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			

Ordinary shares	£1 each	100	100

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