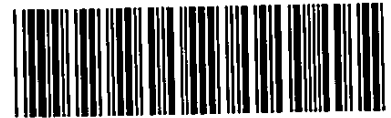


02299537

**MITREGRANGE LIMITED**  
**BALANCE SHEET**  
**31 DECEMBER 2011**

SATURDAY



A25 \*A1H2C9YJ\* 08/09/2012 #142  
 COMPANIES HOUSE

	£	£
<b>FIXED ASSETS</b>		
Tangible assets		60962
<b>CREDITORS</b> Amounts falling		
Due within one year	Nil	
<b>NET CURRENT LIABILITIES</b>		Nil
<b>TOTAL ASETS LESS CURRENT</b>		
<b>LIABILITIES</b>		Nil
<b>CREDITORS</b> Amounts falling due after		
More than one year		59848
		<u>1114</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital		100
Revaluation Reserve		8201
Profit and loss account		(7187)
		<u>1114</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ending 31 December 2011

No notice has been deposited under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial year

The director acknowledges his responsibilities for -

- (a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 387 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD  
 DIRECTOR

Dated 5 September 2012