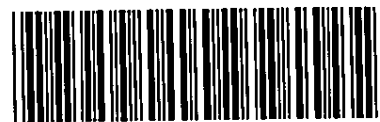


Company Registration No. 4089344 (England and Wales)

Grange Property (York) Limited

Abbreviated Accounts
For The Year Ended 5 April 2009

TUESDAY



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09/06/2009

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GRANGE PROPERTY (YORK) LIMITED

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GRANGE PROPERTY (YORK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2009


	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		43		85
Current assets					
Stocks		603,337		603,337	
Debtors		-		9,529	
		603,337		612,866	
Creditors: amounts falling due within one year	3	(583,801)		(576,114)	
Net current assets			19,536		36,752
Total assets less current liabilities			19,579		36,837
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			19,578		36,836
Shareholders' funds			19,579		36,837

For the financial year ended 5 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 29/5/09


P Walker
Director

GRANGE PROPERTY (YORK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on the going concern basis as the director has agreed to provide support.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Straight line

1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2008 & at 5 April 2009	2,642
Depreciation	
At 6 April 2008	2,557
Charge for the year	42
At 5 April 2009	2,599
Net book value	
At 5 April 2009	43
At 5 April 2008	85

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £573,867 (2008 - £573,664).

GRANGE PROPERTY (YORK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2009

4	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u> </u>	<u> </u>

5 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
P Walker	-	9,529	9,529
	<u> </u>	<u> </u>	<u> </u>