

Company Registration No. 04089344 (England and Wales)

Grange Property (York) Limited

**Abbreviated Accounts
For The Year Ended 5 April 2012**

WEDNESDAY



A36 *A1MMWYE3* #68
28/11/2012
COMPANIES HOUSE

GRANGE PROPERTY (YORK) LIMITED

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GRANGE PROPERTY (YORK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2012

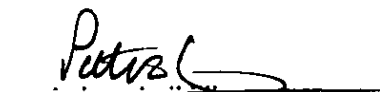
	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		603,337		603,337	
Debtors		159		155	
Cash at bank and in hand		974		32	
		<u>604,470</u>		<u>603,524</u>	
Creditors: amounts falling due within one year	2	<u>(600,755)</u>		<u>(597,679)</u>	
Total assets less current liabilities			<u>3,715</u>		<u>5,845</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,714		5,844
Shareholders' funds			<u>3,715</u>		<u>5,845</u>

For the financial year ended 5 April 2012 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 of 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 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 17/4/12.



P Walker
Director

Company Registration No. 04089344

GRANGE PROPERTY (YORK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2012

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
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1.3 Stock and work in progress

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

2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £573,294 (2011 - £578,699)

3 Share capital	2012 £	2011 £
Authorised 100 Ordinary shares of £1 each	100	100
	=====	=====
Allotted, called up and fully paid 1 Ordinary share of £1 each	1	1
	=====	=====