

Company Registration No. 04089344 (England and Wales)

Grange Property (York) Limited
Abbreviated Accounts
For The Year Ended 5 April 2016

GRANGE PROPERTY (YORK) LIMITED

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GRANGE PROPERTY (YORK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		178,477		345,224	
Debtors		184		211	
Cash at bank and in hand		5,024		10,553	
		<u>183,685</u>		<u>355,988</u>	
Creditors: amounts falling due within one year	2	<u>(168,336)</u>		<u>(354,591)</u>	
Total assets less current liabilities			<u>15,349</u>		<u>1,397</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>15,249</u>		<u>1,297</u>
Shareholders' funds			<u>15,349</u>		<u>1,397</u>

For the financial year ended 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 July 2016

Mr P Walker
Director

Company Registration No. 04089344

GRANGE PROPERTY (YORK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2016

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 January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Fixtures, fittings and equipment

1.4 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 £155,315 (2015 - £339,432).

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
51 Ordinary shares of £1 each	51	51
49 A Ordinary shares of £1 each	49	49
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

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