

Company Registration No. 4089344 (England and Wales)

## Grange Property (York) Limited

Abbreviated Accounts  
For The Year Ended 5 April 2003



# GRANGE PROPERTY (YORK) LIMITED

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# GRANGE PROPERTY (YORK) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2003

	Notes	2003 £	£	2002 £	£
<b>Current assets</b>					
Stocks		560,045		612,140	
Debtors		890		19	
		<u>560,935</u>		<u>612,159</u>	
Creditors: amounts falling due within one year	2	(510,630)		(480,370)	
<b>Total assets less current liabilities</b>			50,305		131,789
Creditors: amounts falling due after more than one year	3		-		(111,185)
			<u>50,305</u>		<u>20,604</u>
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			50,304		20,603
<b>Shareholders' funds</b>			<u>50,305</u>		<u>20,604</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 21/10/03

  
P Walker  
Director

# GRANGE PROPERTY (YORK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2003

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### 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 June 2002).

#### 1.2 Turnover

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

#### 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 £417,401 (2002 - £332,098).

### 3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2002 - £111,185 ).

4 Share capital	2003 £	2002 £
<b>Authorised</b>		
100 Ordinary shares of £ 1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £ 1 each	1	1
	<hr/>	<hr/>