Company Registration No. 05957486 (England and Wales)
THE GRANGE DEVELOPMENT (ESSEX) LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

THE GRANGE DEVELOPMENT (ESSEX) LIMITED

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THE GRANGE DEVELOPMENT (ESSEX) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		340		-
Current assets					
Stocks		251,321		256,508	
Debtors		28,550		-	
Cash at bank and in hand		22,056		1,461	
		301,927		257,969	
Creditors: amounts falling due within or	ne				
year		(302,263)		(257,965)	
Net current (liabilities)/assets			(336)		4
Total assets less current liabilities			4		4
Capital and reserves					
Called up share capital	3		4		4
Shareholders' funds			4		4

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 15 December 2015

M Johnson

Director

Company Registration No. 05957486

THE GRANGE DEVELOPMENT (ESSEX) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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

2 Fixed assets

2	Liven goods	T:	angible assets
			£
	Cost		
	At 1 April 2014		-
	Additions		453
	At 31 March 2015		453
	Depreciation		
	At 1 April 2014		-
	Charge for the year		113
	At 31 March 2015		113
	Net book value		
	At 31 March 2015		340
			_
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	4 ordinary shares of £1 each	4	4
		-	_

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