

Registered number

06733330

The Grange Freeholders Limited

Unaudited Abbreviated Accounts

31 March 2015

## **The Grange Freeholders Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of The Grange Freeholders Limited for the year ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of The Grange Freeholders Limited for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

ADF Accounts  
Chartered Accountants  
91 High Street  
Blunsdon  
Swindon  
SN26 7AG

18 September 2015

**The Grange Freeholders Limited**

Registered number: 06733330

**Abbreviated Balance Sheet**

as at 31 March 2015

	Notes	2015 £	2014 £ As restated
<b>Fixed assets</b>			
Tangible assets	2	12,600	12,600
<b>Current assets</b>			
Debtors		72	72
Cash at bank and in hand		7,664	7,841
		<u>7,736</u>	<u>7,913</u>
<b>Creditors: amounts falling due within one year</b>		(341)	(782)
<b>Net current assets</b>		<u>7,395</u>	<u>7,131</u>
<b>Total assets less current liabilities</b>		<u>19,995</u>	<u>19,731</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,100)	(6,925)
<b>Net assets</b>		<u>11,895</u>	<u>12,806</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Share premium		10,495	10,495
Profit and loss account		1,395	2,306
<b>Shareholders' funds</b>		<u>11,895</u>	<u>12,806</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr W P Stevens

Director

Approved by the board on 18 September 2015

**The Grange Freeholders Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2014	12,600
At 31 March 2015	<u>12,600</u>

**Depreciation**

At 31 March 2015	<u>-</u>
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**Net book value**

At 31 March 2015	<u>12,600</u>
At 31 March 2014	<u>12,600</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>
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