

GRANGE (BIRKENHEAD) PROPERTY COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2000



A10	*APU448YR*	0655
COMPANIES HOUSE		25/05/01
COMPANIES HOUSE		14/05/01

GRANGE (BIRKENHEAD) PROPERTY COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

GRANGE (BIRKENHEAD) PROPERTY COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2000

	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2	21,462		22,022	
Investments	2	30,067		27,067	
		<u>51,529</u>		<u>49,089</u>	
Current assets					
Cash at bank and in hand		1,924		3,078	
Creditors: amounts falling due within one year		<u>(439)</u>		<u>(551)</u>	
Net current assets		<u>1,485</u>		<u>2,527</u>	
Total assets less current liabilities		<u>53,014</u>		<u>51,616</u>	
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		52,014		50,616	
Shareholders' funds		<u>53,014</u>		<u>51,616</u>	

In preparing these abbreviated accounts:

- (a) The directors are 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 directors acknowledge their 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 14 March 2001



A G Hurton
Director

GRANGE (BIRKENHEAD) PROPERTY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	2% on straight line basis
Fixtures, fittings & equipment	10% reducing balance

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Deferred taxation

No provision is made for deferred taxation.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2000	26,538	27,067	53,605
Additions	-	3,000	3,000
At 31 December 2000	26,538	30,067	56,605
Depreciation			
At 1 January 2000	4,516	-	4,516
Charge for the year	560	-	560
At 31 December 2000	5,076	-	5,076
Net book value			
At 31 December 2000	21,462	30,067	51,529
At 31 December 1999	22,022	27,067	49,089

GRANGE (BIRKENHEAD) PROPERTY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2000

3	Share capital	2000	1999
		£	£
	Authorised		
	1,000 ordinary of £ 1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 ordinary of £ 1 each	1,000	1,000
		<u> </u>	<u> </u>