

**GRANGE (BIRKENHEAD)PROPERTY CO LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

Bradburn & Co Accountants Ltd

Victoria House  
Victoria Mount  
Oxton  
Wirral  
CH43 5TH

**Grange (Birkenhead)Property Co Ltd**  
**Company No. 00045284**  
**Abbreviated Balance Sheet 31 December 2015**

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		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		118		118
Investments	3		76,423		68,599
			<u>76,541</u>		<u>68,717</u>
<b>CURRENT ASSETS</b>					
Debtors		109		-	
Cash at bank and in hand		7,059		15,662	
		<u>7,168</u>		<u>15,662</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(33,846)</u>		<u>(33,746)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(26,678)</u>		<u>(18,084)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>49,863</u>		<u>50,633</u>
<b>NET ASSETS</b>			<u>49,863</u>		<u>50,633</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and Loss Account			48,863		49,633
<b>SHAREHOLDERS' FUNDS</b>			<u>49,863</u>		<u>50,633</u>

**Grange (Birkenhead)Property Co Ltd**  
**Company No. 00045284**  
**Abbreviated Balance Sheet (continued) 31 December 2015**

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For the year ending 31 December 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr P Hartley**

**21/03/2016**

**Grange (Birkenhead)Property Co Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	10% reducing balance
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**2 . Tangible Assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
As at 1 January 2015	881
As at 31 December 2015	881
<b>Depreciation</b>	
As at 1 January 2015	763
As at 31 December 2015	763
<b>Net Book Value</b>	
As at 31 December 2015	118
As at 1 January 2015	118

**3 . Investments**

	<b>Listed</b>
	<b>£</b>
<b>Cost</b>	
As at 1 January 2015	68,599
Additions	17,891
Disposals	(10,067)
As at 31 December 2015	76,423
<b>Provision</b>	
As at 1 January 2015	-
As at 31 December 2015	-
<b>Net Book Value</b>	
As at 31 December 2015	76,423
As at 1 January 2015	68,599

**Grange (Birkenhead) Property Co Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 December 2015**

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**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1,000	1000	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.