

Company Registration No. 00045284 (England and Wales)

GRANGE (BIRKENHEAD) PROPERTY COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2003



A12 *ATNZDYRR* 0219
COMPANIES HOUSE 23/09/04

A31 *ADDXLY6M* 0639
COMPANIES HOUSE 02/09/04

GRANGE (BIRKENHEAD) PROPERTY COMPANY LIMITED

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GRANGE (BIRKENHEAD) PROPERTY COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2003

	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2	19,809		20,356	
Investments	2	31,448		31,448	
		<u>51,257</u>		<u>51,804</u>	
Current assets					
Cash at bank and in hand		2,808		1,944	
Creditors: amounts falling due within one year		<u>(411)</u>		<u>(411)</u>	
Net current assets		<u>2,397</u>		<u>1,533</u>	
Total assets less current liabilities		<u>53,654</u>		<u>53,337</u>	
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		<u>52,654</u>		<u>52,337</u>	
Shareholders' funds		<u>53,654</u>		<u>53,337</u>	

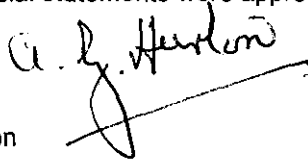
In preparing these abbreviated accounts:

- (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 5 August 2004

A G Hurton
Director



GRANGE (BIRKENHEAD) PROPERTY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2003

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 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.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2003 & at 31 December 2003	26,538	31,448	57,986
Depreciation			
At 1 January 2003	6,182	-	6,182
Charge for the year	547	-	547
At 31 December 2003	6,729	-	6,729
Net book value			
At 31 December 2003	19,809	31,448	51,257
At 31 December 2002	20,356	31,448	51,804

GRANGE (BIRKENHEAD) PROPERTY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2003

3	Share capital	2003 £	2002 £
	Authorised		
	1,000 ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1,000 ordinary of £1 each	<u>1,000</u>	<u>1,000</u>