

BURLEY GRANGE (MANAGEMENT) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

Company Registration No 00603571 (England and Wales)



SHELLEY STOCK HUTTER LLP

Chartered Accountants

1st Floor

7 - 10 Chandos Street

London

W1G 9DQ

BURLEY GRANGE (MANAGEMENT) LIMITED

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BURLEY GRANGE (MANAGEMENT) LIMITED

ABBREVIATED

BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors	3	1,500		300	
Cash at bank and in hand		10,010		8,599	
		<u>11,510</u>		<u>8,899</u>	
Creditors: amounts falling due within one year	4	<u>-</u>		<u>(50)</u>	
Total assets less current liabilities		<u>11,510</u>		<u>8,849</u>	
Capital and reserves					
Called up share capital	5		12		12
Profit and loss account	6		11,498		8,837
Shareholders' funds		<u>11,510</u>		<u>8,849</u>	


For the financial year ended 31 March 2013 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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board for issue on


A Coleman
Director


M Lawson
Director

Company Registration No 00603571

BURLEY GRANGE (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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 Turnover

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

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>