

Registered number

02193560

Greenrange Properties Limited

Abbreviated Accounts

31 March 2013

Greenrange Properties Limited**Registered number:** 02193560**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	140,784	140,784
Investments	3	4,000	4,000
		<u>144,784</u>	<u>144,784</u>
Current assets			
Debtors		61,692	60,797
Cash at bank and in hand		47,710	15,537
		<u>109,402</u>	<u>76,334</u>
Creditors: amounts falling due within one year		(50,272)	(51,269)
Net current assets		<u>59,130</u>	<u>25,065</u>
Total assets less current liabilities		<u>203,914</u>	<u>169,849</u>
Creditors: amounts falling due after more than one year		(71,785)	(71,785)
Net assets		<u>132,129</u>	<u>98,064</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		132,127	98,062
Shareholders' funds		<u>132,129</u>	<u>98,064</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.

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.

Director

Approved by the board on 19 December 2013

Greenrange Properties Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2012	140,784
At 31 March 2013	<u>140,784</u>

Depreciation

At 31 March 2013	<u>-</u>
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Net book value

At 31 March 2013	<u>140,784</u>
At 31 March 2012	<u>140,784</u>

3 Investments

£

Cost

At 1 April 2012	4,000
At 31 March 2013	<u>4,000</u>

4 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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5 Ultimate controlling Party

The company was under the control of Mr D A Johnson and I Johnson during the year and both held 50% of the share capital of the company each.

6 Related Party Transactions

No transaction with related parties were undertaken such as are required to be disclosed under FRSSE.

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