

Registered number
02193560

Greenrange Properties Limited

Abbreviated Accounts

31 March 2014

Greenrange Properties Limited**Registered number:** 02193560**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	140,784	140,784
Investments		4,000	4,000
		<u>144,784</u>	<u>144,784</u>
Current assets			
Stocks		-	-
Debtors	3	61,212	61,692
Cash at bank and in hand		15,116	47,710
		<u>76,328</u>	<u>109,402</u>
Creditors: amounts falling due within one year		(38,221)	(50,272)
Net current assets		<u>38,107</u>	<u>59,130</u>
Total assets less current liabilities		<u>182,891</u>	<u>203,914</u>
Creditors: amounts falling due after more than one year		(71,785)	(71,785)
Provisions for liabilities		-	-
Net assets		<u>111,106</u>	<u>132,129</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		111,104	132,127
Shareholders' funds		<u>111,106</u>	<u>132,129</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.

The 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.

D A Johnson

Director

Approved by the board on 31 October 2014

Greenrange Properties Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 January 2015).

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible Assets **£**

Cost

At 1 April 2013	140,784
Additions	-
Disposals	140,784
	<hr/>
At 31 March 2014	281,568
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3 Debtors **2014** **2013**
£ **£**

Debtors include:

Amounts due after more than one year	<hr/> -	<hr/> -
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4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2
B Ordinary shares	£1 each	-	-	-
			<hr/> 2	<hr/> 2
Preference shares	£1 each	-	-	-
			<hr/> 2	<hr/> 2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	2
B Ordinary shares	£1 each	-	-
			<hr/> 2
Preference shares	£1 each	-	-
			<hr/> 2
			<hr/> <hr/>

5 Related party transactions

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

6 Ultimate controlling party

The company is controlled by its directors Mr D A Johnson and Miss I Johnson. Mr D A Johnson and I Johnson held 50% shares each in the issued share capital of the company .

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.