

Company Registration No. 02333678 (England and Wales)

GRANGE COURT FLATS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



GRANGE COURT FLATS LIMITED

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GRANGE COURT FLATS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		6,648		5,627	
Cash at bank and in hand		43,749		26,621	
		<u>50,397</u>		<u>32,248</u>	
Creditors: amounts falling due within one year		<u>(3,685)</u>		<u>(2,401)</u>	
Total assets less current liabilities			<u>46,712</u>		<u>29,847</u>
Capital and reserves					
Called up share capital	2		35		35
Profit and loss account			46,677		29,812
Shareholders' funds			<u>46,712</u>		<u>29,847</u>

For the financial year ended 31 March 2016 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 May 2016

F W Jackson
Director



Company Registration No. 02333678

GRANGE COURT FLATS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

1.2 Turnover

Turnover represents the total sum of service charges receivable during the year covered by these financial statements.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
35 Ordinary shares of £1 each	<u>35</u>	<u>35</u>