

GRANGER ALYSON LIMITED
(2469481)

ABBREVIATED FINANCIAL STATEMENTS

31 DECEMBER 2006

SATURDAY



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20/10/2007

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COMPANIES HOUSE

GRANGER ALYSON LIMITED

DIRECTORS REPORT

The directors present their report and the financial statements of the company for the year ended 31 December 2006

RESULTS

The loss for the year was £351 (2005 – £344)

REVIEW OF THE BUSINESS

The directors are considering whether to continue investing in property in view of the difficult conditions

DIRECTORS AND INTERESTS IN SHARES

N N Hammam 1,000 Ordinary shares of £1

C M Richer Nil

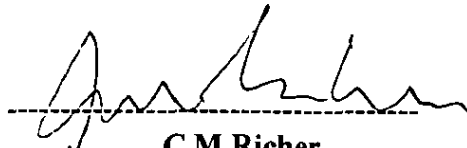
EXEMPTION

Advantage has been taken in the preparation of the Accounts of special exemptions applicable to small companies

Registered Office

By Order of the Board

How Green House South
How Green Lane
Hever
Kent
TN8 7NN



C M Richer
Secretary

Dated: 17 October 2007

GRANGER ALYSON LIMITED

**NOTES FORMING PART OF THE ABBREVIATED FINANCIAL
STATEMENTS**

FOR THE YEAR TO 31 DECEMBER 2006

1. ACCOUNTING POLICIES

Basis of accounting The financial statements are prepared in accordance with applicable accounting standards under the historical cost convention

2. TURNOVER

The company earned interest on surplus funds

GRANGER ALYSON LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2006

	£	2005 £
FIXED ASSETS		
Real Estate at cost	102,022	102,022
Fixtures and Fittings at cost less Depreciation	<u>1</u>	<u>1</u>
	102,023	102,023
 CURRENT ASSETS		
Bank	<u>1,391</u>	<u>1,433</u>
TOTAL ASSETS	<u>£103,414</u>	<u>£103,456</u>
 CURRENT LIABILITIES		
Creditors	<u>40,153</u>	<u>39,844</u>
NET ASSETS	<u>£ 63,261</u>	<u>£ 63,612</u>

Represented by:

CAPITAL RESERVES

Authorised, Issued and Fully Paid Shares	£1,000	£1,000
Profit & Loss Account	<u>62,261</u>	<u>62,612</u>
	<u>£ 63,261</u>	<u>£63,612</u>

Notes 1 & 2 form part of this Balance Sheet

The Directors have taken advantage of the exemptions conferred by Section 249(A)(1) not to have these financial statements audited and confirm that no notice has been deposited under Section 249(B)(2) of the Companies Act 1985

The directors acknowledge their responsibilities for ensuring that

- The Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- The financial statements give a true and fair view of the state of affairs of the Company as at 31 December 2006 and of its loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the Company

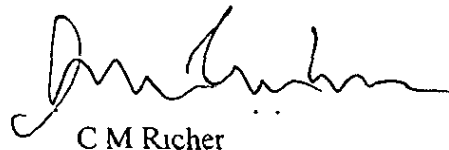
The Accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act)

Approved by the Board of Directors on

17th October 2007



N N Hammam



C M Richer

GRANGER ALYSON LIMITED
PROFIT AND LOSS ACCOUNT
YEAR TO 31 DECEMBER 2006

REVENUE	£	£
Deposit Interest	<u>25</u>	<u>31</u>
 COSTS		
Bank Charges	37	29
Insurance	309	316
Sundry	<u>30</u>	<u>30</u>
	£ <u>376</u>	£ <u>375</u>
 OPERATING LOSS	 351	 344
 TAXATION	 <u>-</u>	 <u>-</u>
 NET LOSS	 £ <u>351</u>	 £ <u>344</u>
 BALANCE brought forward	 <u>62,612</u>	 <u>62,956</u>
 BALANCE Carried Forward	 £ <u>62,261</u>	 £ <u>62,612</u>