

**GRANGER ALYSON LIMITED**  
**(2469481)**

**ABBREVIATED FINANCIAL STATEMENTS**

**31 DECEMBER 2007**

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01/08/2008

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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 2007

**RESULTS**

The loss for the year was £351 (2006 – £351)

**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

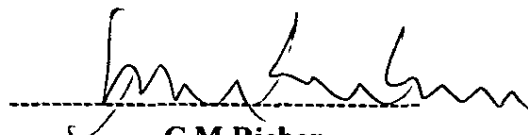
**EXEMPTION**

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

Registered Office

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

By Order of the Board

  
C M Richer  
Secretary

Dated. ----- 29.7 ----- 2008

**GRANGER ALYSON LIMITED**  
**NOTES FORMING PART OF THE ABBREVIATED FINANCIAL**  
**STATEMENTS**  
**FOR THE YEAR TO 31 DECEMBER 2007**

**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 2007**

	£	2006 £
<b>FIXED ASSETS</b>		
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
 <b>CURRENT ASSETS</b>		
Bank	<u>1,362</u>	<u>1,391</u>
<b>TOTAL ASSETS</b>	<u>£103,385</u>	<u>£103,414</u>
 <b>CURRENT LIABILITIES</b>		
Creditors	<u>40,498</u>	<u>40,153</u>
 <b>NET ASSETS</b>	 <u>£ 62,886</u>	 <u>£ 63,261</u>

**Represented by:**

**CAPITAL RESERVES**

Authorised, Issued and Fully Paid Shares	£1,000	£1,000
Profit & Loss Account	<u>61,886</u>	<u>62,261</u>
	<u>£ 62,886</u>	<u>£63,261</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

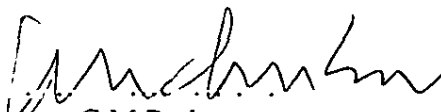
- The Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- The financial statements give a true and fair view of the state of affairs of the Company as at 31 December 2007 and of its loss for the year then ended in accordance with the requirements of Section 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 . . .

29.7 2008

  
.. . . .  
N W Hammam

  
C M Richer

**GRANGER ALYSON LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**YEAR TO 31 DECEMBER 2007**

<b>REVENUE</b>	<b>£</b>	<b>£</b>
Deposit Interest	<u>40</u>	<u>25</u>
<b>COSTS</b>		
Bank Charges	40	37
Insurance	345	309
Sundry	<u>30</u>	<u>30</u>
	<b>£ 415</b>	<b>£376</b>
<b>OPERATING LOSS</b>	375	351
TAXATION	—	—
NET LOSS	<u>£375</u>	<u>£351</u>
BALANCE brought forward	<u>62,261</u>	<u>62,612</u>
<b>BALANCE Carried Forward</b>	<b><u>£61,886</u></b>	<b><u>£62,261</u></b>