

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 JANUARY 2010 TO 28 FEBRUARY 2011

FOR

GRANGER ALYSON LIMITED

TUESDAY



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29/03/2011

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COMPANIES HOUSE

GRANGER ALYSON LIMITED

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FOR THE PERIOD 1 JANUARY 2010 TO 28 FEBRUARY 2011**

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GRANGER ALYSON LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2010 TO 28 FEBRUARY 2011

DIRECTOR: Mr N N Hammam

REGISTERED OFFICE: Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

REGISTERED NUMBER: 02469481 (England and Wales)

ACCOUNTANTS: Michael Filiou Plc
Chartered Certified Accountants
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

GRANGER ALYSON LIMITED
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2011

	Notes	2011 £	2009 £
FIXED ASSETS			
Tangible assets	2	-	102,023
CURRENT ASSETS			
Cash in hand		1,010	-
CREDITORS			
Amounts falling due within one year		9	74,509
NET CURRENT ASSETS/(LIABILITIES)		<u>1,001</u>	<u>(74,509)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,001</u>	<u>27,514</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>1</u>	<u>26,514</u>
SHAREHOLDERS' FUNDS		<u>1,001</u>	<u>27,514</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10 March 2011 and were signed by



Mr N N Hammam - Director

The notes form part of these abbreviated accounts

GRANGER ALYSON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2010 TO 28 FEBRUARY 2011**

1 ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	102,023
Disposals	(102,023)
	<hr/>
At 28 February 2011	-
	<hr/>
NET BOOK VALUE	
At 28 February 2011	-
	<hr/>
At 31 December 2009	102,023
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2009 £
1,000	Ordinary	1	1,000	1,000
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