

GRANGER ALYSON LIMITED
(2469481)

ABBREVIATED FINANCIAL STATEMENTS

31 DECEMBER 2003



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COMPANIES HOUSE 27/10/04

GRANGER ALYSON LIMITED

DIRECTORS REPORT

The directors present their report and the financial statements of the company for the year ended 31 December 2003.

RESULTS

The loss for the year was £1,386 (2002 - £2,825).

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

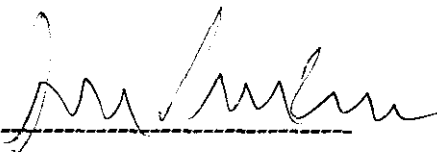
EXEMPTION

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

Registered Office:

By Order of the Board

The Vanburgh Suite
Colesdane
Stede Hill
Harrietsham
Kent
ME17 1NP



C M Richer
Secretary

Dated: 21st October 2004

GRANGER ALYSON LIMITED
NOTES FORMING PART OF THE ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR TO 31 DECEMBER 2003

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 rent.

GRANGER ALYSON LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2003

	£	2002 £
FIXED ASSETS		
Real Estate at cost	183,839	175,130
Fixtures and Fittings at cost less Depreciation	8,184	10,410
 CURRENT ASSETS		
Debtors	-	3,500
Bank	959	922
TOTAL ASSETS	<u>£192,982</u>	<u>£189,962</u>
 CURRENT LIABILITIES		
Mortgage	-	16,150
Creditor	<u>160,647</u>	<u>140,091</u>
	<u>£160,647</u>	<u>£156,241</u>
 NET ASSETS	 <u>£32,335</u>	 <u>£33,721</u>

Represented by:

CAPITAL RESERVES

Authorised, Issued and Fully Paid Shares	£1,000	£1,000
Profit & Loss Account	<u>31,335</u>	<u>32,721</u>
	<u>£32,335</u>	<u>£33,721</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:

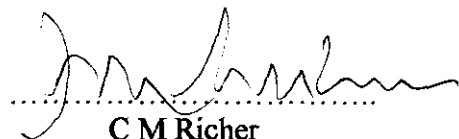
- The Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- The financial statements give a true and fair view of the state of affairs of the Company as at 31 December 2003 and of its loss for the year then ended in accordance with the requirements of Section 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 21st October 2004



N N Hamman



C M Richer

GRANGE ALYSON LIMITED
PROFIT AND LOSS ACCOUNT
YEAR TO 31 DECEMBER 2003

		2002
REVENUE	£	£
Rent	2,537	3,650
Deposit Interest	<u>13</u>	<u>7</u>
	<u>£2,550</u>	<u>£3,657</u>
 COSTS		
Rates	463	-
Interest	-	1,927
Maintenance	396	1,711
Bank Charges	33	50
Insurance	750	532
Depreciation	2,226	2,247
Sundry	<u>68</u>	<u>15</u>
	<u>£3,936</u>	<u>£6,482</u>
 OPERATING LOSS	 1,386	 2,825
BALANCE Brought forward	<u>32,721</u>	<u>35,546</u>
BALANCE Carried forward	<u>£31,335</u>	<u>£32,721</u>