

# **GRANGE COTTAGE LIMITED**

**Company Registration Number:**  
**03460234 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2011**

**End date: 30th November 2012**

**SUBMITTED**

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# **GRANGE COTTAGE LIMITED**

## **Company Information for the Period Ended 30th November 2012**

<b>Director:</b>	S Halkoree
<b>Company secretary:</b>	V Halkoree
<b>Registered office:</b>	Lombard House Unit 4 2 Purley Way Croydon CR0 3JP GBR
<b>Company Registration Number:</b>	03460234 (England and Wales)

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# GRANGE COTTAGE LIMITED

## Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	6	18,185	21,081
<b>Total fixed assets:</b>		<u>18,185</u>	<u>21,081</u>
<b>Current assets</b>			
Debtors:		41,155	61,944
Cash at bank and in hand:		836	0
<b>Total current assets:</b>		<u>41,991</u>	<u>61,944</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		59,656	82,470
<b>Net current assets (liabilities):</b>		<u>( 17,665 )</u>	<u>( 20,526 )</u>
<b>Total assets less current liabilities:</b>		<u>520</u>	<u>555</u>
<b>Total net assets (liabilities):</b>		<u><u>520</u></u>	<u><u>555</u></u>

The notes form part of these financial statements

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# GRANGE COTTAGE LIMITED

## Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	7	100	100
Profit and Loss account:		420	455
<b>Total shareholders funds:</b>		<u>520</u>	<u>555</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S Halkoree  
Status: Director

The notes form part of these financial statements

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# **GRANGE COTTAGE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities ( effective April 2008 ) ( FRSSE ).

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Furniture and equipment -20% on reducing balance

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# GRANGE COTTAGE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2011:	59,178
Additions:	1,650
At 30th November 2012:	60,828
<b>Depreciation</b>	
At 01st December 2011:	38,097
Charge for year:	4,546
At 30th November 2012:	42,643
<b>Net book value</b>	
At 30th November 2012:	18,185
At 30th November 2011:	21,081

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# GRANGE COTTAGE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 7. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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