Registered Number 03460234

GRANGE COTTAGE LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	12,850	14,998
		12,850	14,998
Current assets			
Debtors		37,131	52,155
Cash at bank and in hand		800	729
		37,931	52,884
Creditors: amounts falling due within one year		(50,484)	(67,329)
Net current assets (liabilities)		(12,553)	(14,445)
Total assets less current liabilities		297	553
Total net assets (liabilities)		297	553
Capital and reserves			
Called up share capital		100	100
Profit and loss account		197	453
Shareholders' funds		297	553

- For the year ending 30 November 2014 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.

Approved by the Board on 11 August 2015

And signed on their behalf by:
S Halkoree, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible 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

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	61,390
Additions	1,065
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	62,455
Depreciation	
At 1 December 2013	46,392
Charge for the year	3,213
On disposals	-
At 30 November 2014	49,605
Net book values	
At 30 November 2014	12,850
At 30 November 2013	14,998