

Company Registration No. 03731072 (England and Wales)

**Grange Developments 2000 Limited**

**Unaudited abbreviated financial statements**

**For the year ended 31 March 2016**

**GRANGE DEVELOPMENTS 2000 LIMITED**

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# GRANGE DEVELOPMENTS 2000 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	20-25% reducing balance

#### 1.4 Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

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# GRANGE DEVELOPMENTS 2000 LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		36,756		27,609
<b>Current assets</b>					
Stocks		280,075		324,045	
Debtors		109,942		213,904	
Cash at bank and in hand		76,345		30,524	
		<u>466,362</u>		<u>568,473</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(96,530)</u>		<u>(158,609)</u>	
<b>Net current assets</b>			369,832		409,864
<b>Total assets less current liabilities</b>			<u>406,588</u>		<u>437,473</u>
<b>Provisions for liabilities</b>			(6,458)		(4,438)
			<u>400,130</u>		<u>433,035</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			400,030		432,935
<b>Shareholders' funds</b>			<u>400,130</u>		<u>433,035</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 December 2016

D Hart  
Director

Company Registration No. 03731072

## GRANGE DEVELOPMENTS 2000 LIMITED

### ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	144,852
Additions	18,785
	<u>          </u>
At 31 March 2016	163,637
	<u>          </u>
<b>Depreciation</b>	
At 1 April 2015	117,243
Charge for the year	9,638
	<u>          </u>
At 31 March 2016	126,881
	<u>          </u>
<b>Net book value</b>	
At 31 March 2016	36,756
	<u>          </u>
At 31 March 2015	27,609
	<u>          </u>

#### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
	<u>          </u>	<u>          </u>

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