

Grange Developments 2000 Limited

Abbreviated accounts

31 March 2014

MGR Weston Kay LLP

Chartered Accountants

55 Loudoun Road

St John's Wood

London NW8 0DL

Company Registration No. 03731072
(England and Wales)

Grange Developments 2000 Limited
Abbreviated accounts
For the year ended 31 March 2014

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Grange Developments 2000 Limited
Abbreviated balance sheet
As at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	31,682	29,571
Current assets			
Stocks		264,877	241,380
Debtors		84,805	133,557
Cash at bank and in hand		76,949	111,196
		426,631	486,133
Creditors: amounts falling due within one year		(134,584)	(212,751)
Net current assets		292,047	273,382
Total assets less current liabilities		323,729	302,953
Provisions for liabilities		(4,438)	(4,438)
		319,291	298,515
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		319,191	298,415
Shareholders' funds		319,291	298,515

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of these financial statements 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 section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 November 2014

D I Hart
Director

Company Registration No. 03731072

Grange Developments 2000 Limited

Notes to the abbreviated accounts

For the year ended 31 March 2014

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 April 2008).

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.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	130,595
Additions	10,829
	<hr/>
At 31 March 2014	141,424
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Depreciation	
At 1 April 2013	101,024
Charge for the year	8,718
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At 31 March 2014	109,742
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Net book value	
At 31 March 2014	31,682
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At 31 March 2013	29,571
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Grange Developments 2000 Limited**Notes to the abbreviated accounts****For the year ended 31 March 2014**

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.