Registered Number 03832344

Grangecourt Developments Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
Myddleton House
Langbar Road
Ilkley
West Yorkshire
LS29 0EB

Reporting Accountants:
Wilkinson and Partners
Chartered Accountants
Fairfax House
6a Mill Field Road
Cottingley Business Park
Bradford
West Yorkshire
BD16 1PY

Grangecourt Developments Limited **Registered Number 03832344**

Balance Sheet as at 30 June 2011

	Notes	2011		2009	
		£	£	£	£
Current assets					
Stocks		665,000		665,000	
Debtors		0		21,950	
Cash at bank and in hand		725		2,685	
Total current assets		665,725		689,635	
Creditors: amounts falling due within one year		(1,182,121)		(1,249,807)	
Net current assets (liabilities)			(516,396)		(560,172)
Total assets less current liabilities			(516,396)		(560,172)
Total net assets (liabilities)			(516,396)		(560,172)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(516,496)		(560,272)
Shareholders funds			(516,396)		(560,172)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2012

And signed on their behalf by:
A Hester, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Share capital**

	2011	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100