

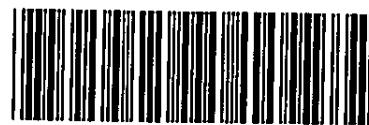
Registered number  
04607140

Grange Arable Consultancy Ltd

Abbreviated Accounts

31 December 2012

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COMPANIES HOUSE

**Grange Arable Consultancy Ltd**  
**Registered number: 04607140**  
**Abbreviated Balance Sheet**  
**as at 31 December 2012**

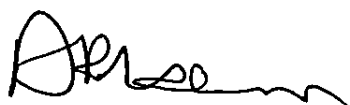
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,110	1,306
<b>Current assets</b>			
Debtors		11,851	27,860
Cash at bank and in hand		13,153	9,594
		<u>25,004</u>	<u>37,454</u>
<b>Creditors: amounts falling due within one year</b>		<u>(13,435)</u>	<u>(21,812)</u>
<b>Net current assets</b>		11,569	15,642
<b>Total assets less current liabilities</b>		<u>12,679</u>	<u>16,948</u>
<b>Provisions for liabilities</b>		(197)	(231)
<b>Net assets</b>		<u>12,482</u>	<u>16,717</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		12,382	16,617
<b>Shareholders' funds</b>		<u>12,482</u>	<u>16,717</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)



Mr A P Howell  
Director

Approved by the board on 2 September 2013

**Grange Arable Consultancy Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 amounts chargeable to customers for goods and services provided during the period, excluding value added tax and trade discounts

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment 15% of net book value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2012	3,285
At 31 December 2012	<u>3,285</u>

**Depreciation**

At 1 January 2012	1,979
Charge for the year	<u>196</u>
At 31 December 2012	<u>2,175</u>

**Net book value**

At 31 December 2012	<u>1,110</u>
At 31 December 2011	<u>1,306</u>

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>