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COMPANY REGISTRATION NUMBER 4953841

**GRANTHAM HALL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 NOVEMBER 2006**

**MACCORKINDALE INTERNATIONAL PARTNERS**

Chartered Accountants  
13 Harley Street  
PO Box 2398  
London  
W1G 9QG

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COMPANIES HOUSE

**GRANTHAM HALL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2006**

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**GRANTHAM HALL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2006**

	Note	2006 £	2005 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,685,392</u>	<u>1,573,168</u>
<b>CURRENT ASSETS</b>			
Debtors		4,249	62,680
Cash at bank and in hand		<u>23,974</u>	<u>20,062</u>
		28,223	82,742
<b>CREDITORS Amounts falling due within one year</b>		<u>4,136</u>	<u>5,398</u>
<b>NET CURRENT ASSETS</b>		<u>24,087</u>	<u>77,344</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,709,479</u>	<u>1,650,512</u>
<b>CREDITORS Amounts falling due after more than one year</b>		<u>1,736,134</u>	<u>1,664,359</u>
		<u>(26,655)</u>	<u>(13,847)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(26,755)</u>	<u>(13,947)</u>
<b>DEFICIENCY</b>		<u>(26,655)</u>	<u>(13,847)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 8/11/07 and are signed on their behalf by

Mr John Holton  
Director

The notes on page 2 form part of these abbreviated accounts

**GRANTHAM HALL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2006**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Fixed assets**

All fixed assets are initially recorded at cost

**2 FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 December 2005	1,573,168
Additions	<u>112,224</u>
<b>At 30 November 2006</b>	<b><u>1,685,392</u></b>
<b>DEPRECIATION</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
<b>At 30 November 2006</b>	<b><u>1,685,392</u></b>
At 30 November 2005	<u>1,573,168</u>

**3. SHARE CAPITAL**

**Authorised share capital**

	<b>2006 £</b>	<b>2005 £</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<b>2006 No</b>	<b>£</b>	<b>2005 No</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>