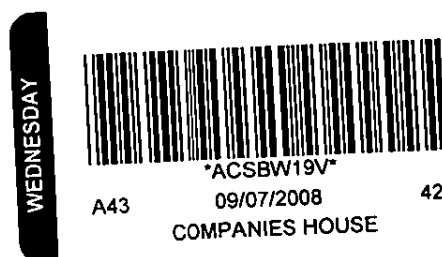


COMPANY REGISTRATION NUMBER 4953841

GRANTHAM HALL LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2007



MACCORKINDALE INTERNATIONAL PARTNERS

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

GRANTHAM HALL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2007

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GRANTHAM HALL LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007

	Note	2007 £	2006 £
FIXED ASSETS	2		
Tangible assets		<u>1,703,617</u>	<u>1,685,392</u>
CURRENT ASSETS			
Debtors		21,136	4,249
Cash at bank and in hand		<u>13,315</u>	<u>23,974</u>
		34,451	28,223
CREDITORS: Amounts falling due within one year		-	<u>4,136</u>
NET CURRENT ASSETS		<u>34,451</u>	<u>24,087</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,738,068</u>	<u>1,709,479</u>
CREDITORS: Amounts falling due after more than one year		<u>1,772,634</u>	<u>1,736,134</u>
		<u>(34,566)</u>	<u>(26,655)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(34,666)</u>	<u>(26,755)</u>
DEFICIT		<u>(34,566)</u>	<u>(26,655)</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 and authorised for issue on 8/11/2008, 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 2007

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2006	1,685,392
Additions	<u>18,225</u>
At 30 November 2007	<u>1,703,617</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 30 November 2007	<u>1,703,617</u>
At 30 November 2006	<u>1,685,392</u>

3. SHARE CAPITAL

Authorised share capital

	2007 £	2006 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>