

GRANGEFORD (ABBOTS LANGLEY) LIMITED

**Company Registration Number:
06843754 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

GRANGEFORD (ABBOTS LANGLEY) LIMITED

Company Information for the Period Ended 31st March 2012

Director:	M D Gubbay S Levi
Registered office:	Stirling House 9 Burroughs Gardens London NW4 4AU
Company Registration Number:	06843754 (England and Wales)

GRANGEFORD (ABBOTS LANGLEY) LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	285,001	285,001
Total fixed assets:		<u>285,001</u>	<u>285,001</u>
Current assets			
Debtors:		4,380	947
Total current assets:		<u>4,380</u>	<u>947</u>
Creditors			
Creditors: amounts falling due within one year		6,187	5,242
Net current assets (liabilities):		<u>(1,807)</u>	<u>(4,295)</u>
Total assets less current liabilities:		283,194	280,706
Creditors: amounts falling due after more than one year:		74,322	78,898
Total net assets (liabilities):		<u><u>208,872</u></u>	<u><u>201,808</u></u>

The notes form part of these financial statements

GRANGEFORD (ABBOTS LANGLEY) LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		189,800	189,800
Profit and Loss account:		19,070	12,006
Total shareholders funds:		<u>208,872</u>	<u>201,808</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M D Gubbay
Status: Director

The notes form part of these financial statements

GRANGEFORD (ABBOTS LANGLEY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents gross rents receivable net of VAT.

GRANGEFORD (ABBOTS LANGLEY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	285,001
At 31st March 2012:	285,001
Net book value	
At 31st March 2012:	285,001
At 31st March 2011:	285,001

GRANGEFORD (ABBOTS LANGLEY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

