

GRANGE HEALTH CLINIC LTD

**Company Registration Number:
07792160 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th September 2011

End date: 30th September 2012

SUBMITTED

GRANGE HEALTH CLINIC LTD

Company Information for the Period Ended 30th September 2012

Director:	A Kemp
Company secretary:	A Kemp
Registered office:	Grange Health Clinic 1 Private Road Nottingham Notts NG5 4DD GBR
Company Registration Number:	07792160 (England and Wales)

GRANGE HEALTH CLINIC LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	£
Current assets			
Cash at bank and in hand:		23,363	-
Total current assets:		<u>23,363</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	2	18,224	-
Net current assets (liabilities):		<u>5,139</u>	<u>-</u>
Total assets less current liabilities:		<u>5,139</u>	<u>-</u>
Total net assets (liabilities):		<u><u>5,139</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

GRANGE HEALTH CLINIC LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		5,138	-
Total shareholders funds:		<u>5,139</u>	<u>-</u>

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 18 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Kemp
Status: Director

The notes form part of these financial statements

GRANGE HEALTH CLINIC LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period

GRANGE HEALTH CLINIC LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Creditors: amounts falling due within one year

	2012	
	£	£
Trade creditors:	350	-
Taxation and social security:	4,015	-
Other creditors:	13,859	-
Total:	18,224	-

GRANGE HEALTH CLINIC LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
