Registered Number 07792160

GRANGE HEALTH CLINIC LTD

Abbreviated Accounts

30 September 2016

GRANGE HEALTH CLINIC LTD **Registered Number 07792160**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	966	580
		966	580
Current assets			
Debtors		4,004	-
Cash at bank and in hand		31,166	45,812
		35,170	45,812
Creditors: amounts falling due within one year		(6,191)	(9,433)
Net current assets (liabilities)		28,979	36,379
Total assets less current liabilities		29,945	36,959
Total net assets (liabilities)		29,945	36,959
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29,944	36,958
Shareholders' funds		29,945	36,959

- For the year ending 30 September 2016 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.

Approved by the Board on 5 May 2017

And signed on their behalf by:
Mr A Kemp, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Equipment 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	1,374
Additions	708
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	2,082
Depreciation	
At 1 October 2015	794
Charge for the year	322
On disposals	-
At 30 September 2016	1,116
Net book values	
At 30 September 2016	966
At 30 September 2015	580

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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