

GRANGE PARTNERS LIMITED

**Company Registration Number:
04347981 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

GRANGE PARTNERS LIMITED

Company Information for the Period Ended 31st May 2013

Director:	J D HINNIGAN J M HINNIGAN
Registered office:	158 Barrel Well Hill, Boughton Chester CH3 5BR GBR
Company Registration Number:	04347981 (England and Wales)

GRANGE PARTNERS LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	274	363
Total fixed assets:		<u>274</u>	<u>363</u>
Current assets			
Debtors:		-	372
Cash at bank and in hand:		47,370	687
Total current assets:		<u>47,370</u>	<u>1,059</u>
Creditors			
Creditors: amounts falling due within one year		18,305	1,063
Net current assets (liabilities):		<u>29,065</u>	<u>(4)</u>
Total assets less current liabilities:		<u>29,339</u>	<u>359</u>
Total net assets (liabilities):		<u><u>29,339</u></u>	<u><u>359</u></u>

The notes form part of these financial statements

GRANGE PARTNERS LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	6	6
Profit and Loss account:		29,333	353
Total shareholders funds:		<u>29,339</u>	<u>359</u>

For the year ending 31 May 2013 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 11 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J D HINNIGAN
Status: Director

The notes form part of these financial statements

GRANGE PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical 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 recognised by the company in respect of goods and services supplied during the period

Tangible fixed assets depreciation policy

Depreciation is provided on IT equipment at 25% on cost on a straight line basis

GRANGE PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	452
At 31st May 2013:	452
Depreciation	
At 01st June 2012:	89
Charge for year:	89
At 31st May 2013:	178
Net book value	
At 31st May 2013:	274
At 31st May 2012:	363

GRANGE PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
