

GRANGE PARTNERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

GRANGE PARTNERS LIMITED

Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	860	1,147
Total fixed assets:		860	1,147
Current assets			
Debtors:		10,000	
Cash at bank and in hand:		9,660	22,256
Total current assets:		19,660	22,256
Creditors: amounts falling due within one year:		(1,661)	(427)
Net current assets (liabilities):		17,999	21,829
Total assets less current liabilities:		18,859	22,976
Total net assets (liabilities):		18,859	22,976

The notes form part of these financial statements

GRANGE PARTNERS LIMITED

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	3	6	6
Profit and loss account:		18,853	22,970
Shareholders funds:		18,859	22,976

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 12 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHN HINNIGAN

Status: Director

The notes form part of these financial statements

GRANGE PARTNERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation of office equipment is calculated 25% of residual value

GRANGE PARTNERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Tangible assets

	Total
Cost	£
01 June 2015:	4,402
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2016:	<u>4,402</u>
Depreciation	
01 June 2015:	3,255
Charge for year:	287
On disposals:	0
Other adjustments:	0
31 May 2016:	<u>3,542</u>
Net book value	
31 May 2016:	<u>860</u>
31 May 2015:	<u>1,147</u>

GRANGE PARTNERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	6	1.00	6
Preference shares:			0
Total share capital (£):			6

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	6	1.00	6
Preference shares:			0
Total share capital (£):			6