Registered Number 01748113

Grantearl Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Kelham House
Kelham Street
Doncaster
South Yorkshire
DN1 3RE

Grantearl Limited **Registered Number 01748113**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,053		3,592
Investment property	3		550,000		550,000
			553,053		553,592
Current assets					
Debtors		769		5,064	
Cash at bank and in hand		223,877		243,764	
Total current assets		224,646		248,828	
Creditors: amounts falling due within one year		(11,134)		(12,890)	
Net current assets (liabilities)			213,512		235,938
Total assets less current liabilities			766,565		789,530
Provisions for liabilities			(610)		(754)
Total net assets (liabilities)			765,955		788,776
Capital and reserves					
Called up share capital	4		25,000		25,000
Revaluation reserve			406,867		406,867
Profit and loss account			334,088		356,909
Shareholders funds			765,955		788,776

a. 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.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 August 2012

And signed on their behalf by:
S W Rowbotham, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is the total amount receivable by the company for rents.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	4,650
At 31 March 2012	4,650
Depreciation	
At 01 April 2011	1,058
Charge for year	539
At 31 March 2012	1,597
Net Book Value	
At 31 March 2012	3,053
At 31 March 2011	3,592

3 **Investment Property**

Cost Or Valuation	**£**
At 01 April 2011	550,000
At 31 March 2012	550,000
Net Book Value	
At 31 March 2012	550,000
At 31 March 2011	550,000

4 **Share capital**

	2012	**2011**
	£	**£**
Allotted, called up and fully paid:		
25000 Ordinary shares of £1 each	25,000	25,000