

Registered Number 01843708

Granary Court (S/W) Management Limited

Abbreviated Accounts

31 March 2012

Granary Court (S/W) Management Limited

Registered Number 01843708

Company Information

Registered Office:

26 Bell Street
Sawbridgeworth
Hertfordshire
CM21 9AN

Reporting Accountants:

Lawrence & Company
Chartered Certified Accountants
26 Bell Street
Sawbridgeworth
Hertfordshire
CM21 9AN

Granary Court (S/W) Management Limited

Registered Number 01843708

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		1,591	1,475
Cash at bank and in hand		11,942	10,107
Total current assets		<u>13,533</u>	<u>11,582</u>
Creditors: amounts falling due within one year		(1,212)	(1,660)
Net current assets (liabilities)		12,321	9,922
Total assets less current liabilities		<u>12,321</u>	<u>9,922</u>
Total net assets (liabilities)		<u>12,321</u>	<u>9,922</u>
Capital and reserves			
Called up share capital	2	130	130
Profit and loss account		12,191	9,792
Shareholders funds		<u>12,321</u>	<u>9,922</u>

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- 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 30 May 2012

And signed on their behalf by:

CJ Anglin, 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
13 Ordinary shares of £10 each	130	130