REGISTERED NUMBER: 02262621 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2012

for

Grange Mill (Abbey Lane) Management Ltd

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COMPANIES HOUSE

Grange Mill (Abbey Lane) Management Ltd

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Grange Mill (Abbey Lane) Management Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	J L Dann Mrs C J Fuller
SECRETARY:	J R Aldous
REGISTERED OFFICE:	13 Grange Hill Coggeshall Essex CO6 1RA
REGISTERED NUMBER:	02262621 (England and Wales)
SENIOR STATUTORY AUDITOR:	Wayne Hockley ACA
AUDITORS:	Anthony Russel Limited Chartered Accountants Registered Auditor Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG

Report of the Independent Auditors to
Grange Mill (Abbey Lane) Management Ltd
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Grange Mill (Abbey Lane) Management Ltd for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

Wayne Hockley ACA (Senior Statutory Auditor)
for and on behalf of Anthony Russel Limited
Chartered Accountants
Registered Auditor
Winghams House
9 Freeport Office Village
Century Drive
Braintree
Essex
CM77 8YG

Date: . . ..

Grange Mill (Abbey Lane) Management Ltd

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Cash at bank		9,827		8,783	
CREDITORS					
Amounts falling due within one year		660		675	
NET CURRENT ASSETS			9,167		8,108
TOTAL ASSETS LESS CURRENT LIABILITIES			9,168		8,109
PROVISIONS FOR LIABILITIES			8,000		7,050
NET ASSETS			1,168		1,059
RESERVES					
Profit and loss account			1,168		1,059
			1,168		1,059

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15 June 2012 and were signed on its behalf by.

Mrs C J Fuller - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 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 invoiced sales of services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	1
NET BOOK VALUE	
At 31 March 2012	1
At 31 March 2011	1