REGISTERED NUMBER: 03230749 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

GRANGEMOUNT LTD

GRANGEMOUNT LTD (REGISTERED NUMBER: 03230749)

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for the Year Ended 31 December 2012

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GRANGEMOUNT LTD (REGISTERED NUMBER: 03230749)

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		7,922		7,922
CURRENT ASSETS					
Debtors		825		825	
CREDITORS					
Amounts falling due within one year		180		180	
NET CURRENT ASSETS			645		645
TOTAL ASSETS LESS CURRENT LIABILITIES			8,567		8,567
CREDITORS					
Amounts falling due after more than one year			7,922		7,922
NET ASSETS			645		645
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and Loss Account			642		642
SHAREHOLDERS' FUNDS			645		645

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 29 August 2013 and were signed on its behalf by:

J Lindsay - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 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 ground rent receivable.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	
and 31 December 2012	7,922
NET BOOK VALUE	
At 31 December 2012	7,922
At 31 December 2011	7,922

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
3	Ordinary	£1	3	3

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 1072 of the Companies Act 2006.