

Registered Number 05184607

GRANGE HOLIDAY COTTAGES LIMITED

Abbreviated Accounts

31 July 2007

GRANGE HOLIDAY COTTAGES LIMITED

Registered Number 05184607

Balance Sheet as at 31 July 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible	2		150		150
Total fixed assets			150		150
Current assets					
Cash at bank and in hand		33,312		4,995	
Total current assets		<u>33,312</u>		<u>4,995</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		(5,552)		(412)	
Net current assets			27,760		4,583
Total assets less current liabilities			<u>27,910</u>		<u>4,733</u>
Creditors: amounts falling due after one year			24,470		32,506
Total net Assets (liabilities)			52,380		37,239
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>52,378</u>		<u>37,237</u>
Shareholders funds			<u>52,380</u>		<u>37,239</u>

- a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 May 2008

And signed on their behalf by:

MR J GIBBS, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2006	150
At 31 July 2007	<u>150</u>
Net Book Value	
At 31 July 2006	150
At 31 July 2007	<u>150</u>