Registered Number 05184607

GRANGE HOLIDAY COTTAGES LIMITED

Abbreviated Accounts

31 July 2008

GRANGE HOLIDAY COTTAGES LIMITED **Registered Number 05184607**

Balance Sheet as at 31 July 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		150		150
Total fixed assets			150		150
Current assets					
Cash at bank and in hand		53,602		33,312	
Total current assets		53,602		33,312	
Creditors: amounts falling due within one year		(8,578)		(5,552)	
Net current assets			45,024		27,760
Total assets less current liabilities			45,174		27,910
Creditors: amounts falling due after one year			25,620		24,470
Total net Assets (liabilities)			70,794		52,380
Capital and reserves					
Called up share capital			2		2
Profit and loss account			70,792		52,378
Shareholders funds			70,794		52,380

a. For the year ending 31 July 2008 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 27 May 2009

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 2008

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 January 2005)

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 July 2007	150
At 31 July 2008	150
Net Book Value	
At 31 July 2007	150
At 31 July 2008	150