Registered Number 05184607

GRANGE HOLIDAY COTTAGES LIMITED

Abbreviated Accounts

31 July 2009

GRANGE HOLIDAY COTTAGES LIMITED **Registered Number 05184607**

Balance Sheet as at 31 July 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		150		150
Total fixed assets			150		150
Current assets					
Investments		50,000			
Cash at bank and in hand		28,973		53,602	
Total current assets		78,973		53,602	
Creditors: amounts falling due within one year		(8,958)		(8,578)	
Net current assets			70,015		45,024
Total assets less current liabilities			70,165		45,174
Creditors: amounts falling due after one year			19,220		25,620
Total net Assets (liabilities)			89,385		70,794
Capital and reserves					
Called up share capital			2		2
Profit and loss account			89,383		70,792
Shareholders funds			89,385		70,794

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 29 April 2010

And signed on their behalf by:
MR J GIBBS, 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 July 2009

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 2008	150
At 31 July 2009	150
Net Book Value	
At 31 July 2008	150
At 31 July 2009	150