Registered Number 05184607

GRANGE HOLIDAY COTTAGES LIMITED

Abbreviated Accounts

31 July 2013

GRANGE HOLIDAY COTTAGES LIMITED **Registered Number 05184607**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	150	150
		150	150
Current assets			
Debtors		16,981	17,883
Investments		88,875	88,875
Cash at bank and in hand		62,981	57,948
		168,837	164,706
Creditors: amounts falling due within one year		(10,571)	(14,663)
Net current assets (liabilities)		158,266	150,043
Total assets less current liabilities		158,416	150,193
Total net assets (liabilities)		158,416	150,193
Capital and reserves			
Called up share capital		2	2
Profit and loss account		158,414	150,191
Shareholders' funds		158,416	150,193

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2014

And signed on their behalf by:
MR J GIBBS, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 August 2012	150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	150
Amortisation	
At 1 August 2012	-
Charge for the year	-
On disposals	-
At 31 July 2013	-
Net book values	
At 31 July 2013	150
At 31 July 2012	150

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