Registered Number 06919921

COBHAM GRANGE LIMITED

Abbreviated Accounts

31 December 2012

COBHAM GRANGE LIMITED **Registered Number 06919921**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	40	40
		40	40
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		161	106
		161	106
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		161	106
Total assets less current liabilities		201	146
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		201	146
Capital and reserves			
Called up share capital		40	40
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		106	106
Profit and loss account		55	0
Shareholders' funds		201	146

- For the year ending 31 December 2012 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 17 July 2013

And signed on their behalf by:
Neil A Roberts, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Turnover policy
Turnover represents contributions from the shareholders

Tangible assets depreciation policy
Assets comprise the residual interest in the freehold property known as Cobham Grange following expiry of 999 year leases.

Intangible assets amortisation policy
not applicable

Valuation information and policy
Freehold property held at nominal value.

Other accounting policies
None

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	40
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	40
Depreciation	
At 1 January 2012	0
Charge for the year	0
On disposals	0
At 31 December 2012	0
Net book values	
At 31 December 2012	40
At 31 December 2011	40

Freehold Property

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