Registered Number 07373821

Grange Health Ltd

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
7A Grange Road
Bessacarr
Doncaster
North Lincolnshire
DN4 6SA

Reporting Accountants:
Stanbridge Associates Limited

94 West Parade
Lincoln
Lincolnshire
LN1 1JZ

Grange Health Ltd **Registered Number 07373821**

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Current assets			
Cash at bank and in hand		43,345	
Total current assets		43,345	
Creditors: amounts falling due within one year		(11,903)	
Net current assets (liabilities)			31,442
Total assets less current liabilities			31,442
Total net assets (liabilities)			31,442
Capital and reserves			
Called up share capital	2		10,000
Profit and loss account			21,442
Shareholders funds			31,442

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 12 June 2012

And signed on their behalf by:
E U Emovon, 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 30 September 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents trading income accrued during the period shown by these financial statements.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011 £
Allotted, called up and fully paid:	
10000 Ordinary A shares of £1 each	10,000

Ordinary shares issued in the year:

10000 Ordinary A shares of £1 each were issued in the year with a nominal value of £10000, for a consideration of £10000