REGISTERED NUMBER: 09062321 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th June 2016

for

Grange Pigs Limited

Contents of the Abbreviated Accounts for the year ended 30th June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Grange Pigs Limited

Company Information
for the year ended 30th June 2016

DIRECTORS:	R Beadle Mrs L L Beadle
REGISTERED OFFICE:	Sproatley Grange Sproatley East Yorkshire HU11 4PT
REGISTERED NUMBER:	09062321 (England and Wales)
ACCOUNTANTS:	cbaSadofskys Chartered Accountants Princes House Wright Street Hull East Yorkshire HU2 8HX

Grange Pigs Limited (Registered number: 09062321)

Abbreviated Balance Sheet
30th June 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	**2,210**	-
CURRENT ASSETS			
Debtors		**-**	228,169
Cash at bank		**114,149**	35,024
		114,149	263,193
CREDITORS			
Amounts falling due within one year		**(55,731)**	(215,876)
NET CURRENT ASSETS		**58,418**	47,317
TOTAL ASSETS LESS CURRENT LIABILITIES		**60,628**	47,317
PROVISIONS FOR LIABILITIES		**(442)**	-
NET ASSETS		**60,186**	47,317
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**60,086**	47,217
SHAREHOLDERS' FUNDS		**60,186**	47,317

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27th February 2017 and were signed on its behalf by:

R Beadle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 30th June 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**2,600**
At 30th June 2016	**2,600**
DEPRECIATION	
Charge for year	**390**
At 30th June 2016	**390**
NET BOOK VALUE	
At 30th June 2016	**2,210**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016 £**	2015 £
100	Ordinary	1	**100**	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 30th June 2016 and the period ended 30th June 2015:

	2016 £	2015 £
R Beadle and Mrs L L Beadle		
Balance outstanding at start of year	**7,102**	-
Amounts advanced	**-**	7,102
Amounts repaid	**(82,200)**	-
Balance outstanding at end of year	**(75,098)**	7,102

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Grange Pigs Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Grange Pigs Limited for the year ended 30th June 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Grange Pigs Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Grange Pigs Limited and state those matters that we have agreed to state to the Board of Directors of Grange Pigs Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Grange Pigs Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Grange Pigs Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Grange Pigs Limited. You consider that Grange Pigs Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Grange Pigs Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

27th February 2017

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 1072 of the Companies Act 2006.