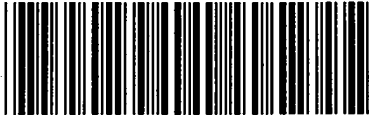


REGISTERED NUMBER: 08266773 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 24 March 2015
for
11 THE GRANGE LIMITED

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COMPANIES HOUSE



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A25	30/05/2015	#39
COMPANIES HOUSE		
A47GZPL5		
A26	15/05/2015	#26
COMPANIES HOUSE		

11 THE GRANGE LIMITED

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11 THE GRANGE LIMITED

**Company Information
for the year ended 24 March 2015**

DIRECTORS:

P G Crawshaw
D Curzon
Ms C Herbert
Ms D Hillier
Marstons Properties Ltd
P M A Smeeth
Ms N J Taylor-Roberts

SECRETARY:

P M A Smeeth

REGISTERED OFFICE:

11 The Grange
Wimbledon Village
London
SW19 4PT

REGISTERED NUMBER:

08266773 (England and Wales)

ACCOUNTANTS:

The Trevor Jones Partnership LLP
Springfield House
99/101 Crossbrook Street
Cheshunt
Waltham Cross
Hertfordshire
EN8 8JR

11 THE GRANGE LIMITED (REGISTERED NUMBER: 08266773)

**Abbreviated Balance Sheet
24 March 2015**

	2015 £	2014 £
CURRENT ASSETS		
Debtors	1,135	992
Cash at bank	18,155	37,469
	<u>19,290</u>	<u>38,461</u>
CREDITORS		
Amounts falling due within one year	2,602	2,536
	<u>16,688</u>	<u>35,925</u>
NET CURRENT ASSETS		
	<u>16,688</u>	<u>35,925</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>16,688</u>	<u>35,925</u>
RESERVES		
Income and expenditure account	16,688	35,925
	<u>16,688</u>	<u>35,925</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2015 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 surplus or deficit 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 17 April 2015 and were signed on its behalf by:



P M A Smeeth - Director

The notes form part of these abbreviated accounts

11 THE GRANGE LIMITED

Notes to the Abbreviated Accounts for the year ended 24 March 2015

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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
11 The Grange 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 11 The Grange Limited for the year ended 24 March 2015 which comprise the Income and Expenditure 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 at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 11 The Grange 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 11 The Grange Limited and state those matters that we have agreed to state to the Board of Directors of 11 The Grange Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 11 The Grange 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 loss of 11 The Grange Limited. You consider that 11 The Grange 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 11 The Grange 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.



The Trevor Jones Partnership LLP
Springfield House
99/101 Crossbrook Street
Cheshunt
Waltham Cross
Hertfordshire
EN8 8JR

17 April 2015

This page does not form part of the abbreviated accounts