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REGISTERED NUMBER: 09451220 (England and Wales)

Abbreviated Unaudited Accounts
for the Period
20 February 2015 to 29 February 2016
for
Granthorne Holdings Limited

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Behegan Lynes
Accountancy & Taxation Advisers
Bank Chambers
Brook Street
Bishops Waltham
Hampshire
SO32 1AX

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Granthorne Holdings Limited (Registered number: 09451220)

**Contents of the Abbreviated Accounts
for the Period 20 February 2015 to 29 February 2016**

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Granthorne Holdings Limited

Company Information for the Period 20 February 2015 to 29 February 2016

DIRECTORS:

M J Hawthorne
Miss J B Grant

REGISTERED OFFICE:

Bank Chambers
Brook Street
Bishops Waltham
Hampshire
SO32 1AX

REGISTERED NUMBER:

09451220 (England and Wales)

ACCOUNTANTS:

Behegan Lynes
Accountancy & Taxation Advisers
Bank Chambers

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Granthorne Holdings Limited (Registered number: 09451220)

Abbreviated Balance Sheet 29 February 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		111,562
CREDITORS		
Amounts falling due within one year		<u>26,132</u>
NET CURRENT ASSETS		<u>85,430</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>85,430</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>85,330</u>
SHAREHOLDERS' FUNDS		<u><u>85,430</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 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

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- 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
- (b) 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 18 November 2016 and were signed on its behalf by:

M J Hawthorne - Director

The notes form part of these abbreviated accounts

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Granthorne Holdings Limited (Registered number: 09451220)

**Notes to the Abbreviated Accounts
for the Period 20 February 2015 to 29 February 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 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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

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