

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016
FOR
THE GRANGE (LOWDHAM) LIMITED

THE GRANGE (LOWDHAM) LIMITED (REGISTERED NUMBER: 06892282)

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FOR THE YEAR ENDED 31 AUGUST 2016**

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THE GRANGE (LOWDHAM) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTORS:

C Batty
C J Millard
A Turner
B K L Johns
V Curtis
C P Bushell
K Sharpe

SECRETARY:

S Elkington

REGISTERED OFFICE:

1 Oakwood Road
Off Doddington Road
Lincoln
Lincolnshire
LN6 3LH

REGISTERED NUMBER:

06892282 (England and Wales)

ACCOUNTANTS:

R P Ellis
Chartered Accountant
414 Newark Road
Lincoln
Lincolnshire
LN6 8RX

THE GRANGE (LOWDHAM) LIMITED (REGISTERED NUMBER: 06892282)**ABBREVIATED BALANCE SHEET
31 AUGUST
2016**

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Debtors		40,520	18,763
CREDITORS			
Amounts falling due within one year		<u>560</u>	<u>565</u>
NET CURRENT ASSETS		<u>39,960</u>	<u>18,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,960</u>	<u>18,198</u>
CAPITAL AND RESERVES			
Called up share capital	2	79	79
Profit and loss account		<u>39,881</u>	<u>18,119</u>
SHAREHOLDERS' FUNDS		<u>39,960</u>	<u>18,198</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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 18 November 2016 and were signed on its behalf
by:

V Curtis - Director

The notes form part of these abbreviated accounts

THE GRANGE (LOWDHAM) LIMITED (REGISTERED NUMBER: 06892282)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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:	31.8.16	31.8.15
79	Ordinary	£1	£ <u>79</u>	£ <u>79</u>

