

**COMPANY REGISTRATION NUMBER 03227553**

**ANGLOGRANGE PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**5 APRIL 2015**

**PETER AUGUSTE & CO**  
Chartered Accountants  
1 Duke's Passage  
Brighton  
East Sussex  
BN1 1BS

**SATURDAY**



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COMPANIES HOUSE

**ANGLOGRANGE PROPERTIES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 5 APRIL 2015**

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# ANGLOGRANGE PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

5 APRIL 2015

	Note	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			12,500		12,500
<b>CURRENT ASSETS</b>					
Debtors		1,177		1,525	
Cash at bank and in hand		<u>12,282</u>		<u>16,088</u>	
		13,459		17,613	
<b>CREDITORS: Amounts falling due within one year</b>		<u>900</u>		<u>2,255</u>	
<b>NET CURRENT ASSETS</b>			<u>12,559</u>		<u>15,358</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>25,059</u>		<u>27,858</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		2		2
Profit and loss account			<u>25,057</u>		<u>27,856</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>25,059</u>		<u>27,858</u>

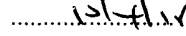
For the year ended 5 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

*M P Lovegrove*  
  
 M P Lovegrove  
 Director

Company Registration Number: 03227553

The notes on page 2 form part of these abbreviated accounts.

**ANGLOGRANGE PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 5 APRIL 2015**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Changes in accounting policies**

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

It is company policy to maintain its property in such condition that its value is not normally diminished by the passage of time and relevant expenditure is charged to profit before tax in the period when it is incurred. Therefore any element of depreciation is considered immaterial and no provision is made.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
<b>At 6 April 2014 and 5 April 2015</b>	<b><u>12,500</u></b>
<b>DEPRECIATION</b>	<b><u>—</u></b>
<b>NET BOOK VALUE</b>	
<b>At 5 April 2015</b>	<b><u>12,500</u></b>
<b>At 5 April 2014</b>	<b><u>12,500</u></b>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**4. ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of M L Property Company Limited.