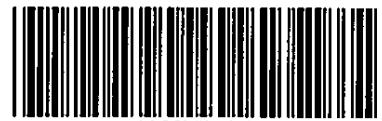


COMPANY REGISTRATION NUMBER 03227553

**ANGLOGRANGE PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**5 APRIL 2013**

TUESDAY



A10      \*A28VIL1M\*      21/05/2013      #250  
COMPANIES HOUSE

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

**ANGLOGRANGE PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 5 APRIL 2013**

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# ANGLOGRANGE PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

5 APRIL 2013

	Note	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			12,500		12,500
<b>CURRENT ASSETS</b>					
Debtors		1,125		60,908	
Cash at bank and in hand		<u>13,675</u>		<u>2,705</u>	
		14,800		63,613	
<b>CREDITORS: Amounts falling due within one year</b>		<u>5,105</u>		<u>974</u>	
<b>NET CURRENT ASSETS</b>			<u>9,695</u>		<u>62,639</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>22,195</u>		<u>75,139</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		2		2
Profit and loss account			<u>22,193</u>		<u>75,137</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>22,195</u>		<u>75,139</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

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

12/5/13  
  
 MR M P LOVEGROVE  
 Director

Company Registration Number 03227553

The notes on pages 2 to 3 form part of these abbreviated accounts

**ANGLOGRANGE PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 5 APRIL 2013**

**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>	
At 6 April 2012 and 5 April 2013	<u>12,500</u>
<b>DEPRECIATION</b>	
	<u>-</u>
<b>NET BOOK VALUE</b>	
At 5 April 2013	<u>12,500</u>
At 5 April 2012	<u>12,500</u>

**3. SHARE CAPITAL**

**Authorised share capital**

	<b>2013 £</b>	<b>2012 £</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**ANGLOGRANGE PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 5 APRIL 2013**

**3. SHARE CAPITAL (continued)**

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

	2013		2012	
	No	£	No	£
2 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