

Registered Number 05323606

GRANGE GLOBAL SALES & MARKETING LIMITED

Abbreviated Accounts

31 January 2011

GRANGE GLOBAL SALES & MARKETING LIMITED

Registered Number 05323606

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	2,892	1,160
Tangible	3	2,157	1,160
		<u>5,049</u>	<u>2,320</u>
Current assets			
Stocks		27,000	960
Debtors		0	1,577
Cash at bank and in hand		5	0
Total current assets		<u>27,005</u>	<u>2,537</u>
Creditors: amounts falling due within one year		(42,428)	(16,595)
Net current assets (liabilities)		(15,423)	(14,058)
Total assets less current liabilities		<u>(10,374)</u>	<u>(11,738)</u>
Total net assets (liabilities)		<u>(10,374)</u>	<u>(11,738)</u>
Capital and reserves			
Called up share capital	4	1,004	1,004
Profit and loss account		(11,378)	(12,742)
Shareholders funds		<u>(10,374)</u>	<u>(11,738)</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2011

And signed on their behalf by:

PHILIP HOLDER, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Intangible fixed assets**

Cost or valuation	£
At 01 February 2010	1,160
At 31 January 2011	<u>2,892</u>

Amortisation

At 01 February 2010	0
Charge for year	<u>0</u>
At 31 January 2011	<u>0</u>

Net Book Value

At 31 January 2011	2,892
At 31 January 2010	<u>1,160</u>

3 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	£	£
At 01 February 2010	1,160	1,160
Additions	997	997
Disposals	<u>0</u>	<u>0</u>
At 31 January 2011	<u>2,157</u>	<u>2,157</u>
Depreciation		
At 01 February 2010	0	0
Charge for year	0	0
On disposals	<u>0</u>	<u>0</u>
At 31 January 2011	<u>0</u>	<u>0</u>

Net Book Value

At 31 January 2011

At 31 January 2010

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	2,157	2,157
—	<u>1,160</u>	<u>1,160</u>

4 **Share capital**

	2011 £	2010 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
1 Ordinary-A shares of £1 each	1	1
1 Ordinary-B shares of £1 each	1	1
1 Ordinary-C shares of £1 each	1	1
1 Ordinary-D shares of £1 each	1	1
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000
1 Ordinary-A shares of £1 each	1	1
1 Ordinary-B shares of £1 each	1	1
1 Ordinary-C shares of £1 each	1	1
1 Ordinary-D shares of £1 each	1	1