

Registered Number 05323606

GRANGE GLOBAL SALES & MARKETING LIMITED

Abbreviated Accounts

31 January 2008

GRANGE GLOBAL SALES & MARKETING LIMITED

Registered Number 05323606

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		1,160		1,160
Tangible	3		2,891		1,464
			<u>4,051</u>		<u>2,624</u>
Current assets					
Cash at bank and in hand		0		10	
Total current assets		<u>0</u>		<u>10</u>	
Creditors: amounts falling due within one year		(9,438)		(5,384)	
Net current assets (liabilities)			(9,438)		(5,374)
Total assets less current liabilities			<u>(5,387)</u>		<u>(2,750)</u>
Total net assets (liabilities)			<u>(5,387)</u>		<u>(2,750)</u>
Capital and reserves					
Called up share capital	4		1,004		1,004
Profit and loss account			(6,391)		(3,754)
Shareholders funds			<u>(5,387)</u>		<u>(2,750)</u>

-
- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 23 November 2008

And signed on their behalf by:
PHILIP HOLDER, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

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 31 January 2007	<u>1,160</u>
At 31 January 2008	<u>1,160</u>

Depreciation

At 31 January 2007	0
Charge for year	<u>0</u>
At 31 January 2008	<u>0</u>

Net Book Value

At 31 January 2007	1,160
At 31 January 2008	<u>1,160</u>

3 Tangible fixed assets

	Fixtures & Fittings	Total
Cost	£	£
At 31 January 2007	1,464	1,464
additions	1,427	1,427
disposals	<u>0</u>	<u>0</u>
At 31 January 2008	<u>2,891</u>	<u>2,891</u>
Depreciation		
At 31 January 2007	0	0
Charge for year	0	0
on disposals	<u>0</u>	<u>0</u>
At 31 January 2008	<u>0</u>	<u>0</u>
Net Book Value		
At 31 January 2007	1,464	1,464
At 31 January 2008	<u>2,891</u>	<u>2,891</u>

4 Share capital

2008

2007

	£	£
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