

GRANGER ALYSON LIMITED
(2469481)

ABBREVIATED FINANCIAL STATEMENTS

31 DECEMBER 2008

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30/10/2009
COMPANIES HOUSE

CONFIDENTIAL

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GRANGER ALYSON LIMITED

DIRECTORS REPORT

The director presents his report and the financial statements of the company for the year ended 31 December 2008.

RESULTS

The loss for the year was £372 (2007 – £351).

REVIEW OF THE BUSINESS

The Board is considering whether to continue investing in property in view of the difficult conditions.

DIRECTORS AND INTERESTS IN SHARES

N N Hammam 1,000 Ordinary shares of £1

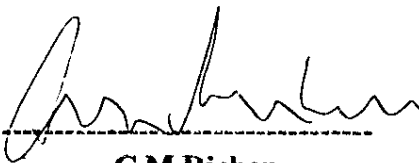
EXEMPTION

Advantage has been taken in the preparation of the Accounts of special exemptions applicable to small companies.

Registered Office:

By Order of the Board

How Green House South
How Green Lane
Hever
Kent
TN8 7NN



**C M Richer
Secretary**

Dated: 14 September 2009

GRANGER ALYSON LIMITED

**NOTES FORMING PART OF THE ABBREVIATED FINANCIAL
STATEMENTS**

FOR THE YEAR TO 31 DECEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting. The financial statements are prepared in accordance with applicable accounting standards under the historical cost convention.

2. TURNOVER

The company earned interest on surplus funds.

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY

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TO THE
MEMBERS OF THE
FACULTY OF THE
DIVISION OF THE PHYSICAL SCIENCES
AND THE
STAFF OF THE
DEPARTMENT OF CHEMISTRY

FOR THE
PURPOSES OF THE
UNIVERSITY OF CHICAGO
FUNDATION

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GRANGER ALYSON LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	£	2007 £
FIXED ASSETS		
Real Estate at cost	102,022	102,022
Fixtures and Fittings at cost less Depreciation	<u>1</u>	<u>1</u>
	102,023	102,023
 CURRENT ASSETS		
Bank	<u>1,334</u>	<u>1,362</u>
TOTAL ASSETS	<u>£103,357</u>	<u>£103,385</u>

CURRENT LIABILITIES

Creditors	<u>40,843</u>	<u>40,498</u>
NET ASSETS	<u>£ 62,514</u>	<u>£ 62,886</u>

Represented by:

CAPITAL RESERVES

Authorised, Issued and Fully Paid Shares	£1,000	£1,000
Profit & Loss Account	<u>61,514</u>	<u>61,886</u>
	<u>£ 62,514</u>	<u>£62,886</u>

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Notes 1 & 2 form part of this Balance Sheet


The Director has taken advantage of the exemptions conferred by Section 249(A)(1) not to have these financial statements audited and confirm that no notice has been deposited under Section 249(B)(2) of the Companies Act 1985.

The director acknowledges his responsibility for ensuring that:

- The Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- The financial statements give a true and fair view of the state of affairs of the Company as at 31 December 2008 and of its loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the Company.

The Accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act)

Approved by the Board of Directors on14 September.....2009


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N N Hammam

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DEPARTMENT OF CHEMISTRY

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GRANGER ALYSON LIMITED
PROFIT AND LOSS ACCOUNT
YEAR TO 31 DECEMBER 2008

		2007
REVENUE	£	£
Deposit Interest	<u>33</u>	<u>40</u>
 COSTS		
Bank Charges	45	40
Insurance	345	345
Sundry	<u>15</u>	<u>30</u>
	£ 405	£415
 OPERATING LOSS	 372	 375
TAXATION	<u>—</u>	<u>—</u>
NET LOSS	£372	£375
BALANCE brought forward	<u>61,886</u>	<u>62,261</u>
BALANCE Carried Forward	<u>£61,514</u>	<u>£61,886</u>