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Company Registration No. 01812416 (England and Wales)

**GROSVENOR ROAD (WANSTEAD) MANAGEMENT CO LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

WEDNESDAY



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A21

23/05/2012

#217

COMPANIES HOUSE

# **GROSVENOR ROAD (WANSTEAD) MANAGEMENT CO LIMITED**

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# **GROSVENOR ROAD (WANSTEAD) MANAGEMENT CO LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO GROSVENOR ROAD (WANSTEAD) MANAGEMENT CO LIMITED**

### **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Grosvenor Road (Wanstead) Management Co Limited for the year ended 31 March 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

#### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Barry Leibovitch (Senior Statutory Auditor)  
for and on behalf of Leibovitch & Co

Chartered Accountants  
Statutory Auditor

14/5/12

249 Cranbrook Road  
Ilford  
Essex  
IG1 4TG

# GROSVENOR ROAD (WANSTEAD) MANAGEMENT CO LIMITED

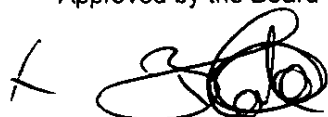
## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		992		1,408	
Cash at bank and in hand		26,195		23,562	
		<u>27,187</u>		<u>24,970</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(1,110)</u>		<u>(1,128)</u>	
<b>Total assets less current liabilities</b>		<u>26,077</u>		<u>23,842</u>	
<b>Capital and reserves</b>					
Called up share capital	2		29		29
Profit and loss account			26,048		23,813
<b>Shareholders' funds</b>		<u>26,077</u>		<u>23,842</u>	

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 9 May 2012



B Tabor  
Director

I Phaup  
Director



Company Registration No. 01812416

# GROSVENOR ROAD (WANSTEAD) MANAGEMENT CO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents service charges receivable during the year. Service charges are levied on residents monthly and turnover recognises the proportion applicable to the accounting period. Sums not received in year are provided as accrued income and included in other debtors.

### 2 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
29 Ordinary shares of £1 each	29	29