

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
GRENADIER ADVERTISING AND PROMOTIONS LTD

WEDNESDAY



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COMPANIES HOUSE

GRENADIER ADVERTISING AND PROMOTIONS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GRENADIER ADVERTISING AND PROMOTIONS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

DIRECTOR: J Grant

SECRETARY: N Pallen

REGISTERED OFFICE: Lanmor House
370/386 High Road
Wembley
HA9 6AX

REGISTERED NUMBER: 2351200 (England and Wales)

ACCOUNTANTS: Landau Morley
Chartered Accountants
Lanmor House
370/386 High Road
Wembley
Middlesex HA9 6AX

GRENADIER ADVERTISING AND PROMOTIONS LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

		<u>2007</u>	<u>2006</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		3,258	3,744
Cash at bank		6,664	1,051
		<u>9,922</u>	<u>4,795</u>
CREDITORS: Amounts falling due within one year		4,477	3,027
		<u>5,445</u>	<u>1,768</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£5,445</u></u>	<u><u>£1,768</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		5,345	1,668
SHAREHOLDERS' FUNDS:		<u><u>£5,445</u></u>	<u><u>£1,768</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

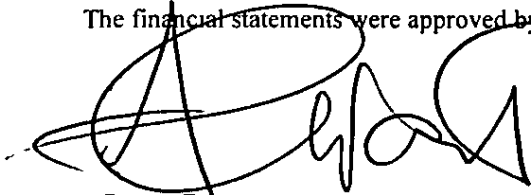
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 1 June 2007 and were signed by



J Grant - Director

The notes form part of these abbreviated accounts

GRENADIER ADVERTISING AND PROMOTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 CONTROL

The company was under the control of Mr J Grant throughout the period