

COMPANY REGISTRATION NUMBER 2351200

Grenadier Advertising and Promotions Ltd
Abbreviated Financial Statements
Year ended
31 March 2015

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Grenadier Advertising and Promotions Ltd

Abbreviated Accounts

Year ended 31 March 2015

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Grenadier Advertising and Promotions Ltd

Abbreviated Balance Sheet

31 March 2015

	Note	2015 £	£	2014 £	£
Current Assets					
Debtors		2,922		12	
Cash at bank and in hand		<u>3,887</u>		<u>9,436</u>	
		6,809		9,448	
Creditors: Amounts Falling due Within One Year		<u>6,702</u>		<u>2,624</u>	
Net Current Assets			<u>107</u>		<u>6,824</u>
Total Assets Less Current Liabilities			<u>107</u>		<u>6,824</u>
Capital and Reserves					
Called-up equity share capital	2		100		100
Profit and loss account			<u>7</u>		<u>6,724</u>
Shareholders' Funds			<u>107</u>		<u>6,824</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 1 September 2015.



J Grant
Director

Company Registration Number: 2351200

The notes on page 2 form part of these abbreviated accounts.

Grenadier Advertising and Promotions Ltd

Notes to the Abbreviated Accounts

Year ended 31 March 2015

1. Accounting Policies

Basis of Accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. Share Capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>