

**Registered Number 02892469**

**HANSON GREEN GROSVENOR LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		272,436	272,436
		<u>272,436</u>	<u>272,436</u>
<b>Net current assets (liabilities)</b>		<u>272,436</u>	<u>272,436</u>
<b>Total assets less current liabilities</b>		<u>272,436</u>	<u>272,436</u>
<b>Total net assets (liabilities)</b>		<u>272,436</u>	<u>272,436</u>
<b>Capital and reserves</b>			
Called up share capital	2	464	464
Share premium account		173,911	173,911
Other reserves		98,061	98,061
<b>Shareholders' funds</b>		<u>272,436</u>	<u>272,436</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2013

And signed on their behalf by:

**Peter Waine, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Other accounting policies**

Ultimate controlling party

The ultimate parent undertaking is Nova Capital Investments Guernsey LP Incorporated, (a company incorporated in Guernsey). Caledonia Plc, by virtue of its interests in the ultimate parent undertaking is the ultimate controlling parent undertaking is the ultimate controlling party.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
46,400 Ordinary shares of £0.01 each	464	464

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