# **COMPANY REGISTRATION NUMBER 04452359**

# GRASSMERE CONSTRUCTION LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010



# OPASS BILLINGS WILSON & HONEY LLP

Chartered Certified Accountants
Numeric House
98 Station Road
Sidcup
Kent
DA15 7BY

# GRASSMERE CONSTRUCTION LIMITED

# ABBREVIATED ACCOUNTS

# YEAR ENDED 31 MAY 2010

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# GRASSMERE CONSTRUCTION LIMITED

### ABBREVIATED BALANCE SHEET

### 31 MAY 2010

	Note	2010 £	2009 £
Current assets			
Debtors		<u>100</u>	100
Total assets		100	100
Capital and reserves			
Called-up equity share capital	2	100	100
Shareholders' funds		100	100

For the year ended 31 May 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledge their responsibility for

- 1) ensuring the company keeps accounting records which comply with Section 386, and
- n) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 5. July 2010

Mrs S Murfet

Company Registration Number 04452359

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

# GRASSMERE CONSTRUCTION LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

### YEAR ENDED 31 MAY 2010

### 1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# 2. Share capital

### Authorised share capital:

		2010		2009
100 Ordinary shares of £1 each		100 100		100
Allotted, called up and fully paid:				
	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100

# 3. Controlling party

There is no one Controlling Party