

Registered number
05610811

Grosvenor Beaumont Financial Services Ltd

Abbreviated Accounts

30 November 2013

Grosvenor Beaumont Financial Services Ltd**Registered number:** 05610811**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	810	1,081
Current assets			
Debtors		46,671	60,480
Cash at bank and in hand		11,888	12,257
		<u>58,559</u>	<u>72,737</u>
Creditors: amounts falling due within one year		(16,221)	(24,398)
Net current assets		<u>42,338</u>	<u>48,339</u>
Total assets less current liabilities		<u>43,148</u>	<u>49,420</u>
Creditors: amounts falling due after more than one year		-	(6,079)
Provisions for liabilities		(160)	(216)
Net assets		<u>42,988</u>	<u>43,125</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		42,788	42,925
Shareholders' funds		<u>42,988</u>	<u>43,125</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Director

Approved by the board on 29 August 2014

for the year ended 30 November 2013

Ordinary shares	£1 each	200	200	200
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