# Registration number 05944025

24 Grosvenor Gardens Limited

Directors' report and financial statements

for the year ended 30 September 2010

HURSDAY

\*L5SRKVF3\*

30/06/2011 COMPANIES HOUSE

## Contents

	Page
Directors' report	1
Balance sheet and notes	2 - 3

# Directors' report for the year ended 30 September 2010

The directors present their report and the financial statements for the year ended 30 September 2010

## Results and business review

The company is dormant and has not traded

### **Directors**

The directors who served during the year are as stated below

#### Alan Fox

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

This report was approved by the Board on

28/6/11

and signed on its behalf by

Alan Fox

Director

# Balance sheet as at 30 September 2010

	2010 £	2009 £
Current assets		
Cash at bank and in hand	10	10
Net assets	10	10
Capital and reserves		
Profit and loss account	10	10
Shareholders' funds	10	10

### Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30 September 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for,

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

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

Approved by the Board on

20/6/11

and signed on its behalf by

Alan Fox Director

Registration number 05944025

# Notes to the financial statements for the year ended 30 September 2010

## 1. Accounting Policies

## 1.1. Accounting Convention

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

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 September 2010 Therefore, no profit and loss account is attached