

**Registered Number 07675936**

**Grosvenor Solutions Limited**

**Abbreviated Accounts**

**30 June 2012**

**Grosvenor Solutions Limited**

**Registered Number 07675936**

**Company Information**

**Registered Office:**

Peterden House  
1A Leighton Road  
West Ealing  
London  
W13 9EL

**Reporting Accountants:**

Pemberton Professionals Limited  
Chartered Certified Accountants  
Peterden House  
1A Leighton Road  
West Ealing  
London  
W13 9EL

Grosvenor Solutions Limited

Registered Number 07675936

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
<b>Current assets</b>			
Debtors		74,162	
Cash at bank and in hand		2,152	
Total current assets		<u>76,314</u>	-
<b>Creditors: amounts falling due within one year</b>		(51,533)	
<b>Net current assets (liabilities)</b>		24,781	
<b>Total assets less current liabilities</b>		<u>24,781</u>	-
<b>Total net assets (liabilities)</b>		<u>24,781</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	1	
Profit and loss account		24,780	
<b>Shareholders funds</b>		<u>24,781</u>	-

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 November 2012

And signed on their behalf by:

**S Z Hassan, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 June 2012

**1 Accounting policies****Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 Share capital****2012****£**

**Allotted, called up and fully  
paid:**

1 Ordinary shares shares of  
£1 each

**1**