

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 31 OCTOBER 2012 TO 31 OCTOBER 2013  
FOR  
31 GROSVENOR RD LIMITED

WEDNESDAY



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16/07/2014

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COMPANIES HOUSE

**31 GROSVENOR RD LIMITED**

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**FOR THE PERIOD 31 OCTOBER 2012 TO 31 OCTOBER 2013**

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**31 GROSVENOR RD LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 31 OCTOBER 2012 TO 31 OCTOBER 2013**

**DIRECTOR:**

A Cowton

**SECRETARY:**

**REGISTERED OFFICE:**

31 Dehavilland Studios  
20 Theydon Road  
London  
E5 9NY

**REGISTERED NUMBER:**

08263543 (England and Wales)

**ACCOUNTANTS:**

Tish Press & Company  
Cambridge House  
27 Cambridge Park  
Wanstead  
London  
E11 2PU

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2013**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		2,592
<b>CREDITORS</b>		
Amounts falling due within one year		<u>5,642</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,050)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(3,050)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	10
Profit and loss account		<u>(3,060)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(3,050)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on ..... and were signed by:



.....  
A Cowton - Director

**31 GROSVENOR RD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 31 OCTOBER 2012 TO 31 OCTOBER 2013**

**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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	<u><u>10</u></u>

10 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.