

Grazden Limited

Abbreviated accounts

31st December 2011

Registered number 3892091

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COMPANIES HOUSE

Grazden Limited

Abbreviated balance sheet — registered number 3892091

31 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Investments		18,046,590		18,046,590	
Cash at bank and in hand		-		-	
		<u>18,046,590</u>		<u>18,046,590</u>	
Creditors' amounts falling due within one year		<u>(18,046,589)</u>		<u>(18,046,589)</u>	
Net current (liabilities)/assets			1		1
			<u>1</u>		<u>1</u>
Net assets			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			-		-
			<u>1</u>		<u>1</u>
Shareholders' funds			<u>1</u>		<u>1</u>

For the year ended 31 December 2011 the company was entitled to exemption from audit under 477 of the Companies Act 2006 relating to small companies

Grazden Limited

Abbreviated balance sheet (continued)

31 December 2011

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

The financial statements were approved by the Board of Directors on 26 September 2012 and signed on its behalf by

S. O'R - K

Susan O'Rourke
Director

Grazden Limited

Notes to Abbreviated accounts

31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2003)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax

2 Share capital

	2011 £	2010 £
Authorised 100 ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
	2010 £	2010 £
Allotted, called up and fully paid 100 ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>