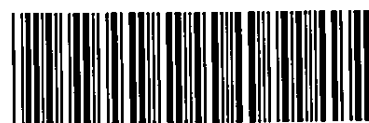


REGISTERED NUMBER: 4757030 (England and Wales)

REGISTRAR OF COMPANIES

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
GROUPSALE LIMITED

THURSDAY



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COMPANIES HOUSE

GROUPSALE LIMITED

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GROUPSALE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTOR: M G Saujani

SECRETARY: Mrs J M Saujani

REGISTERED OFFICE: Mercury House
Heather Park Drive
Wembley
Middlesex
HA0 1SX

REGISTERED NUMBER: 4757030 (England and Wales)

ACCOUNTANTS: Ableman Shaw & Co.
Mercury House
1 Heather Park Drive
Wembley Middlesex
HA0 1SX

GROUPSALE LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Investments	2	5,922	5,377
CURRENT ASSETS			
Debtors		100	4,100
Cash at bank		2,635	578
		<u>2,735</u>	<u>4,678</u>
CREDITORS			
Amounts falling due within one year		<u>8,533</u>	<u>9,715</u>
NET CURRENT LIABILITIES		<u>(5,798)</u>	<u>(5,037)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>124</u>	<u>340</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		24	240
SHAREHOLDERS' FUNDS		<u>124</u>	<u>340</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

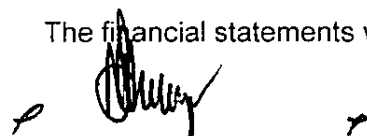
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23 January 2009 and were signed by:



M G Saujani - Director

The notes form part of these abbreviated accounts

GROUPSALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2007	5,377
Additions	545
	<hr/>
At 31 March 2008	5,922
	<hr/>
NET BOOK VALUE	
At 31 March 2008	5,922
	<hr/>
At 31 March 2007	5,377
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary shares	£1.00	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary shares	£1.00	<u>100</u>	<u>100</u>