

REGISTERED NUMBER: 4757030 (England and Wales)

REGISTRAR OF COMPANIES

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
GROUPSALE LIMITED

WEDNESDAY



A33 *AFW73H0C* 111
27/01/2010
COMPANIES HOUSE

GROUPSALE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GROUPSALE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

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 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Investments	2		5,631		5,922
CURRENT ASSETS					
Debtors		100		100	
Cash at bank		1,893		2,635	
		<u>1,993</u>		<u>2,735</u>	
CREDITORS					
Amounts falling due within one year		8,546		8,533	
		<u>8,546</u>		<u>8,533</u>	
NET CURRENT LIABILITIES			<u>(6,553)</u>		<u>(5,798)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(922)</u>		<u>124</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,022)</u>		<u>24</u>
SHAREHOLDERS' FUNDS			<u>(922)</u>		<u>124</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

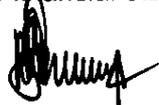
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 15 January 2010 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 2009

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 2008	5,922
Additions	(291)
	<u>5,631</u>
At 31 March 2009	<u>5,631</u>
NET BOOK VALUE	
At 31 March 2009	<u>5,631</u>
At 31 March 2008	<u>5,922</u>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
1,000	Ordinary shares	£1.00	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
100	Ordinary shares	£1.00	<u>100</u>	<u>100</u>