

**Registered Number 08020234**

**GREVAN 2012 LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	413
		<u>413</u>
<b>Current assets</b>		
Cash at bank and in hand		8,811
		<u>8,811</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,604)</u>
<b>Net current assets (liabilities)</b>		<u>207</u>
<b>Total assets less current liabilities</b>		<u>620</u>
<b>Total net assets (liabilities)</b>		<u><u>620</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		619
<b>Shareholders' funds</b>		<u><u>620</u></u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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.

Approved by the Board on 5 April 2013

And signed on their behalf by:

**GR Evans, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents income earned within the period

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	413
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>413</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>413</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
1 Ordinary shares of £1 each	1

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