

**Registered Number 07447971**

**Grosvenor Park Intelligent Investments Limited**

**Abbreviated Accounts**

**29 February 2012**

**Grosvenor Park Intelligent Investments Limited**

**Registered Number 07447971**

**Company Information**

**Registered Office:**

19c Commercial Road  
Eastbourne  
East Sussex  
BN21 3XE

**Reporting Accountants:**

LMDB Accountants  
Chartered Certified Accountants  
Railview Lofts  
19c Commercial Road  
Eastbourne  
East Sussex  
BN21 3XE

Grosvenor Park Intelligent Investments Limited

Registered Number 07447971

Balance Sheet as at 29 February 2012

	Notes	2012 £	£
<b>Current assets</b>			
Debtors		48,358	
Cash at bank and in hand		5,564	
Total current assets		<u>53,922</u>	-
<b>Creditors: amounts falling due within one year</b>		(49,759)	
<b>Net current assets (liabilities)</b>			4,163
<b>Total assets less current liabilities</b>			<u>4,163</u>
			-
<b>Total net assets (liabilities)</b>			<u>4,163</u>
<b>Capital and reserves</b>			
Called up share capital	2	4,000	
Profit and loss account		163	
<b>Shareholders funds</b>			<u>4,163</u>

- For the year ending 29 February 2012 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 20 August 2012

And signed on their behalf by:

**N Feeney, Director**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

**Notes to the Abbreviated Accounts**

For the year ending 29 February 2012

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**2 Share capital**

**2012**  
**£**

**Allotted, called up and fully paid:**

1000 Ordinary shares of £1 each	1,000
1000 Ordinary A shares of £1 each	1,000
4 Ordinary B shares of £1 each	4
1995 Ordinary C shares of £1 each	1,995
1 Ordinary D shares of £1 each	1

**Ordinary shares issued in the year:**

1000 Ordinary shares of £1 each were issued in the year with a nominal value of £1000, for a consideration of £1000

1000 Ordinary A shares of £1 each were issued in the year with a nominal value of £1000, for a consideration of £1000

4 Ordinary B shares of £1 each were issued in the year with a nominal value of £4, for a consideration of £4

1995 Ordinary C shares of £1 each were issued in the year with a nominal value of £1995, for a consideration of £1995

1 Ordinary D shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

**3 Transactions with directors**

N Feeney had a loan during the year. The balance at 29 February 2012 was £6,417, during the period.