

**THE GROSVENOR PARTNERSHIP LIMITED**

**Company Registration Number:  
06766516 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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**Company Information**  
**for the Period Ended 31st March 2013**

<b>Director:</b>	D.M. Campbell R.A.C. Campbell F.C. Lewis
<b>Registered office:</b>	5 Ducketts Wharf South Street Bishop's Stortford Hertfordshire CM23 3AR GB-ENG
<b>Company Registration Number:</b>	06766516 (England and Wales)

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**Abbreviated Balance sheet**  
**As at 31st March 2013**

	<b>Notes</b>	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>370</b>	555
<b>Total fixed assets:</b>		<u><b>370</b></u>	<u>555</u>
<b>Current assets</b>			
Debtors:		<b>17,226</b>	15,665
Cash at bank and in hand:		<b>8,626</b>	12,451
<b>Total current assets:</b>		<u><b>25,852</b></u>	<u>28,116</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>25,829</b>	22,865
<b>Net current assets (liabilities):</b>		<u><b>23</b></u>	<u>5,251</u>
<b>Total assets less current liabilities:</b>		<b>393</b>	5,806
<b>Total net assets (liabilities):</b>		<u><b>393</b></u>	<u>5,806</u>

The notes form part of these financial statements

**Abbreviated Balance sheet**  
**As at 31st March 2013**  
**continued**

	<b>Notes</b>	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		391	5,804
<b>Total shareholders funds:</b>		<u>393</u>	<u>5,806</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: R.A.C. Campbell  
Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st March 2013**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Computer equipment - 25% straight line

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st March 2013**

**2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	740
At 31st March 2013:	740
<b>Depreciation</b>	
At 01st April 2012:	185
Charge for year:	185
At 31st March 2013:	370
<b>Net book value</b>	
At 31st March 2013:	370
At 31st March 2012:	555

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st March 2013**

**3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<u><b>2</b></u>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<u><b>2</b></u>

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