

Company Number 01670710

GRAND PARADE MANAGEMENT COMPANY LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDING 31<sup>st</sup> DECEMBER 2011

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GRAND PARADE MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2011

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GRAND PARADE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

COMPANY NUMBER	01670710
DIRECTOR	R Shanks
SECRETARY	B Richards
REGISTERED OFFICE	11C Grand Parade Green Lanes London N4 1JX
BUSINESS ADDRESS	11C Grand Parade Green Lanes London N4 1JX

The notes on pages 3-4 form part of these financial statements

GRAND PARADE MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2011

1 ACCOUNTING POLICIES

The following are the most important policies adopted by the Company \_

a) Accounting convention

The financial statements have been prepared under the historical cost convention

2 TURNOVER

Turnover represent the gross value of rents receivable

	2011	2010
	£	£

3 OTHER OPERATING INCOME

Interest receivable	£0	£0
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4 OPERATING PROFIT

Operating profit is stated after charging Auditors remuneration	£0	£0
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5 INTEREST PAYABLE AND SIMILAR  
CHARGES

Bank loans and overdrafts and other loans wholly repayable within five years	£0	£0
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6 CREDITORS

Amounts falling due within one year Accruals	£0	£0
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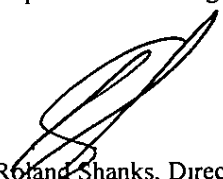
GRAND PARADE MANGEMENT COMPANY LIMITED  
BALANCE SHEET AS AT 31<sup>st</sup> DECEMBER 2011

		<u>2011</u>
	<u>Note</u>	<u>£</u>
<u>CURRENT ASSETS</u>		
Cash at Bank and in Hand		£2,540 84
<u>CREDITORS</u>	6	£0
<u>NET CURRENT</u> <u>(LIABILITIES)/ASSETS</u>		£2,540 84
<u>Represented by</u>		
<u>CAPITAL AND RESERVES</u>		
Called up share capital	7	£60
Profit and Loss account		£2,480 84

For the year ending 31/12/11 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

  
Roland Shanks, Director

14<sup>th</sup> November 2012  
Date

GRAND PARADE MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2011

7 SHARE CAPITAL	2011	2010
Authorised	£	£
60 Ordinary shares of £1 each	60	60
Allotted, called up and fully paid	£	£
60 Ordinary shares of £1 each	60	60