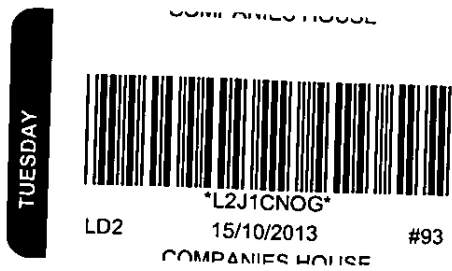


Company Number 01670710

GRAND PARADE MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31<sup>ST</sup> DECEMBER 2012



GRAND PARADE MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2012

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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	10c Grand Parade Green Lanes London N4 1JX

GRAND PARADE MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2012

	<u>Note</u>	<u>2012</u>
		£
<u>Current Assets</u>		
Cash at Bank and in hand		£9,990
<u>Creditors</u>	6	£0
<u>Net current (Liabilities)/Assets</u>		£9, 990
Represented by		
<u>Capital and Reserves</u>		
Called up share capital	7	£60
Profit and loss account		£9,930

For the year ending 31/12/12 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 the preparation of accounts.

Roland Shanks  
Director



Date 4/10/2013

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 2012

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 convention

2 Turnover

Turnover represents the gross value of rents receivable

	2012 £	2011 £
3 <u>Other operating income</u>	£0	£0
Interest receivable		
4 <u>Operating profit</u>		
Operating profit is stated after charging auditor's remuneration	£0	£0
5 <u>Interest payable and similar charges</u>		
Bank loans and overdrafts and other loans wholly repayable within 5 years	£0	£0
6 <u>Creditors</u>		
Amounts falling due within one year Accruals	£0	£0

	2012 £	2011 £
7 <u>Share capital</u>		
Authorised		
60 ordinary share of £1 each	60	60
Allotted, called up and fully paid	60	60
60 ordinary shares of £1 each		