Registered Number 00213140

HIPWOOD & GRUNDY LIMITED

**Abbreviated Accounts** 

31 August 2011

MONDAY



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## **HIPWOOD & GRUNDY LIMITED**

Abbreviated Balance Sheet as at 31 August 2011

Registered Number 00213140

**GBP** 

31/08/2010

		31/08/2011		31/08/2010	
	Notes	£	£	£	£
Total net assets (liabilities)			0		0
Capital and reserves					
Called up share capital			104,600		104,600
Profit and loss account			(104,600)		(104,600)
Shareholders funds			0		0

- a For the year ending 31 August 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on

And signed on their behalf by

D F Burns , Director

17 May 2012

## Notes to the abbreviated accounts

For the year ending 31 August 2011

# 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

The Company remained dormant throughout the year

#### **Turnover**

The Company did not trade during the year

### 2 Transactions with directors

There were no transactions with directors through the year

## 3 Related party disclosures

There are no related parties

# 4 Share Capital

Share capital consisted of the following classes of shares issued and fully paid at 31st August 2011 70,000 shares of £1 each (authorised 100,000), 4,600 deferred ordinary shares of £1 each (authorised 5,000) and 30,000 4 9% non-redeemable cumulative preference shares of £1 each (authorised 30,000) Shares issued and authorised at 31 st August 2010 were identical