REGISTERED NUMBER 5873435 (England and Wales)

GROUNDED AGENCY LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED TO 31 JULY 2008

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GROUNDED AGENCY LIMITED

COMPANY INFORMATION

FOR THE PERIOD ENDED 31 JULY 2008

DIRECTORS

Martin Paul Nash

David Seeley

SECRETARY

Martin Paul Nash

REGISTERED OFFICE

7 Manor Green

Lower Manor Road

Milford Godalming GU8 5JQ

REGISTERED NUMBER

5873435 (England and Wales)

GROUNDED AGENCY LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2008

	£	£
CURRENT ASSETS		
Cash at Bank		2,514
Debtors and prepayments		16,622
Stock		6,207
		23,982
CREDITORS: Amounts falling due within one year		25,596
ORDER ORD. Filliounts furning due within one your		23,370
TOTAL ASSETS LESS LIABILITIES		£ (653)
		
CAPITAL AND RESERVES		
Called up Share Capital		2
Profit & Loss Account		(655)
SHADEHOI DEDS' FUNDS		£ (653)
CHARLICEDERS FORDS		£ (033)
	Cash at Bank Debtors and prepayments Stock CREDITORS: Amounts falling due within one year TOTAL ASSETS LESS LIABILITIES CAPITAL AND RESERVES Called up Share Capital	CURRENT ASSETS Cash at Bank Debtors and prepayments Stock CREDITORS: Amounts falling due within one year TOTAL ASSETS LESS LIABILITIES CAPITAL AND RESERVES Called up Share Capital Profit & Loss Account

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

ON BEHALF OF THE BOARD

David Seeley - Director

Approved by the Board on 26 May 2009.

These notes form part of these abbreviated accounts

GROUNDED AGENCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

1. ACCOUNTING POLICIES

Basis of preparing the Financial Statements

In view of ongoing support from the directors and a related loan, the Directors consider it appropriate to prepare the accounts on a going concern basis.

Accounting Convention

The financial statements have been produced on the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced value of sales and commissions, net of value added tax.

Stocks

Stock is valued at the lower of cost or net realisable value.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Class: Ordinary £1 nominal value

2