Registered Number 06823521

THE GROUND RENT BUSINESS LIMITED

Abbreviated Accounts

28 February 2011

THE GROUND RENT BUSINESS LIMITED **Registered Number 06823521**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		64,406		35,000
Total fixed assets			64,406		35,000
Current assets					
Debtors		9,204		881	
Cash at bank and in hand		14,289		9,381	
Total current assets		23,493		10,262	
Prepayments and accrued income (not expressed within current asset sub-total)		54,868		611	
Creditors: amounts falling due within one year		(145,228)		(36,369)	
Net current assets			(66,867)		(25,496)
Total assets less current liabilities			(2,461)		9,504
Accruals and deferred income			(441)		(970)
Total net Assets (liabilities)			(2,902)		8,534
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(2,903)		8,533
Shareholders funds			(2,902)		8,534

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit 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 24 November 2011

And signed on their behalf by:
R A J N IRVING, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the United Kingdom

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2010	35,000
Addtions	29,406
At 28 February 2011	64,406
Net Book Value	
At 28 February 2010	35,000
At 28 February 2011	64,406

3 Transactions with directors

The Company is controlled entirely by its director

4 Related party disclosures

There are no related party transactions

5 Going Concern

The director has indicated that he will support the company and inject personal funds if required