

Registration number 05180993

“The Grove” Elmcourt Road Limited

Abbreviated accounts

for the year ended 31 December 2012

SATURDAY



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20/07/2013
COMPANIES HOUSE

“The Grove” Elmcourt Road Limited

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“The Grove” Elmcourt Road Limited

Abbreviated balance sheet

as at 31 December 2012

	Notes	31/12/12 £	31/12/11 £
Current assets			
Debtors	3	14	14
Net Assets		<u>14</u>	<u>14</u>
Capital and reserves			
Called up share capital	4	14	14
Shareholders' funds		<u>14</u>	<u>14</u>

For the financial year ending 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts were approved by the Board on 15th July 2013 and signed on its behalf by,



**M Reeve
Director**

Registration number 05180993

The notes on page 2 form an integral part of these financial statements.

“The Grove” Elmcourt Road Limited

**Notes to the abbreviated financial statements
for the period ended 31 December 2012**

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Corporation tax

There is no Corporation Tax payable based on the result for the year (2011 no Corporation Tax payable)

3. Debtors

	31/12/12	31/12/11
	£	£
Unpaid share capital	14	14
	<u> </u>	<u> </u>

4. Share capital

	31/12/12	31/12/11
	£	£
Allotted, called up and fully paid		
14 Ordinary shares of £1 each	14	14
	<u> </u>	<u> </u>