

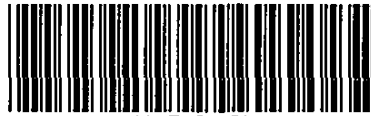
**Registration number 05180993**

**“The Grove” Elmcourt Road Limited**

**Abbreviated accounts**

**for the year ended 31 December 2011**

**TUESDAY**



**\*A1FABNI2\***  
A09 14/08/2012 #136  
COMPANIES HOUSE

**"The Grove" Elmcourt Road Limited**

**Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**"The Grove" Elmcourt Road Limited**

**Abbreviated balance sheet**

**as at 31 December 2011**

	Notes	31/12/11 £	31/12/10 £
<b>Current assets</b>			
Debtors	3	14	14
<b>Net Assets</b>		<u>14</u>	<u>14</u>
<b>Capital and reserves</b>			
Called up share capital	4	14	14
<b>Shareholders' funds</b>		<u>14</u>	<u>14</u>

For the financial year ending 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

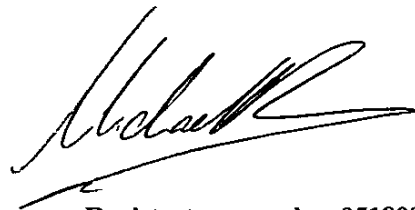
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 9<sup>th</sup> August 2012 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 2011**

continued

**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)

**1.2. Income and Expenditure**

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of Pagoda Grove, Elmcourt Road are held on trust for the residents.

**2. Corporation tax**

There is no Corporation Tax payable based on the result for the year (2010 no Corporation Tax payable)

<b>3. Debtors</b>	<b>31/12/11</b>	<b>31/12/10</b>
	<b>£</b>	<b>£</b>
Unpaid share capital	14	14
	<u>          </u>	<u>          </u>
<b>4. Share capital</b>	<b>31/12/11</b>	<b>31/12/10</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
14 Ordinary shares of £1 each	14	14
	<u>          </u>	<u>          </u>