

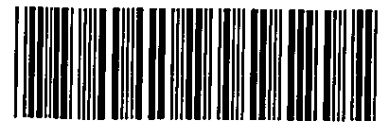
**GROVE PRIMA (LAVENHAM) LIMITED**

**ABBREVIATED ACCOUNTS  
YEAR ENDED 31 MAY 2009**

Company Registration Number - 2709181

MOORE GREEN  
Chartered Accountants

THURSDAY



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07/01/2010

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COMPANIES HOUSE

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED  
ACCOUNTS OF GROVE PRIMA (LAVENHAM) LIMITED**

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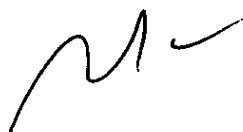
In accordance with our engagement letter with you, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given us.

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 31 May 2009 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**MOORE GREEN**  
Chartered Accountants

22/12/09

**GROVE PRIMA (LAVENHAM) LIMITED - 2709181****ABBREVIATED BALANCE SHEET****31 MAY 2009**

	Notes	£	2009 £	£	2008 £
<b>Fixed assets</b>					
Investments	2		175,521		175,521
<b>Current assets</b>					
Debtors		87,592		87,592	
		<u>87,592</u>		<u>87,592</u>	
Creditors - Amounts falling due within one year		35,573		35,573	
<b>Net current assets</b>			<u>52,019</u>		<u>52,019</u>
<b>Total assets less current liabilities</b>			<u>227,540</u>		<u>227,540</u>
Creditors - Amounts falling due after more than one year			21		21
<b>Net assets</b>			<u>227,519</u>		<u>227,519</u>
<b>Capital and reserves</b>					
Called up share capital	3		164,502		164,502
Capital redemption reserve			63,017		63,017
<b>Shareholders' funds</b>			<u>227,519</u>		<u>227,519</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 May 2009, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 14/12/09

G. L. Boram  
Director

.....  
Director

*GL Boram*

**GROVE PRIMA (LAVENHAM) LIMITED****NOTES ON THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 MAY 2009**

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**1. Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

**Turnover**

Turnover represents the net value of sales of goods and services provided in the year.

**GROVE PRIMA (LAVENHAM) LIMITED**  
**NOTES ON THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2009**

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**2. Fixed assets**

	<u>Investments</u>
	£
<b>Cost or valuation</b>	
At 1 June 2008	175,521
and 31 May 2009	
<b>Net Book Values</b>	
At 31 May 2009	<u>175,521</u>
At 1 June 2008	<u>175,521</u>

Subsidiary undertaking

The company owns 100% of the ordinary and preference share capital of Grove Holdings Limited. The principal activity of Grove Holdings Limited is the letting of property, plant and equipment.

The subsidiary company is registered in England.

The results of the subsidiary as at 31 May 2009 are as follows:

Grove Holdings Limited Share capital and reserves £535,140 (2008 : £542,326).  
 Their loss for the year was £253, (2008 : (£8,933)).

**3. Called up share capital**

There was no change in share capital during the year.

Allotted, called up and fully paid		
Ordinary shares of £.50 each	<u>164,502</u>	<u>164,502</u>