

Registered Number 05799041

51 GROVELANDS ROAD LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	25,000	25,000
		<u>25,000</u>	<u>25,000</u>
Total assets less current liabilities		<u>25,000</u>	<u>25,000</u>
Total net assets (liabilities)		<u>25,000</u>	<u>25,000</u>
Reserves			
Other reserves		25,000	25,000
Members' funds		<u>25,000</u>	<u>25,000</u>

- For the year ending 30 April 2013 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 January 2014

And signed on their behalf by:

SHARON KAYE, Director

BERNADETTE RIVETT CARNAC, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents management fees

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	25,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2013	<u>25,000</u>
Depreciation	
At 1 May 2012	0
Charge for the year	0
On disposals	0
At 30 April 2013	<u>0</u>
Net book values	
At 30 April 2013	<u>25,000</u>
At 30 April 2012	<u>25,000</u>

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