

Registered number
06545616

A Groves Developments Limited

Abbreviated Accounts

31 March 2011



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COMPANIES HOUSE

A Groves Developments Limited

Registered number: 06545616

**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors		3,455	13,448
Cash at bank and in hand		334	59
		<u>3,789</u>	<u>13,507</u>
Creditors: amounts falling due within one year		(3,750)	(9,813)
Net current assets		<u>39</u>	<u>3,694</u>
Net assets		<u>39</u>	<u>3,694</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		38	3,693
Shareholders' funds		<u>39</u>	<u>3,694</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr A Groves
Director
Approved by the board on 1 June 2011



A Groves Developments Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	<u>1</u>	<u>1</u>