

**Abbreviated Accounts for the Year Ended 31st March 2012**

**for**

**A Groves Developments Limited**

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**for the Year Ended 31st March 2012**

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**A Groves Developments Limited**  
**Company Information**  
**for the Year Ended 31st March 2012**

**DIRECTOR:** A Groves

**REGISTERED OFFICE:** 8 Hemmells  
Basildon  
Essex  
SS15 6ED

**REGISTERED NUMBER:** 06545616 (England and Wales)

**ACCOUNTANTS:** Dormer Finance Ltd  
8 Hemmells  
Basildon  
Essex  
SS15 6ED

**A Groves Developments Limited (Registered number: 06545616)**

**Abbreviated Balance Sheet**  
**31st March 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	8,317	3,455
Cash at bank	<u>1,400</u>	<u>334</u>
	9,717	3,789
<b>CREDITORS</b>		
Amounts falling due within one year	<u>8,759</u>	<u>3,750</u>
<b>NET CURRENT ASSETS</b>	<u>958</u>	<u>39</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>958</u>	<u>39</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	<u>957</u>	<u>38</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>958</u>	<u>39</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 20th December 2012 and were signed by:

A Groves - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st March 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods and services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

**3. TRANSACTIONS WITH DIRECTOR**

During the year the director charged the company £416 for use of the directors home as office. The director has a loan account with the company which is interest free and repayable on demand. The company owed the director £5,127 at the balance sheet date.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.