

## **A GROVER CONSULTING LIMITED**

**Company Registration Number:  
07256211 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 18th May 2010**

**End date: 31st May 2011**

SUBMITTED

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# **A GROVER CONSULTING LIMITED**

## **Company Information for the Period Ended 31st May 2011**

<b>Director:</b>	Ankur Grover
<b>Registered office:</b>	41 Belmore Road Eastborne BN22 8BS GB-ENG
<b>Company Registration Number:</b>	07256211 (England and Wales)

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# A GROVER CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible assets:	3	748	-
<b>Total fixed assets:</b>		<u>748</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		5,658	-
Cash at bank and in hand:		50	-
<b>Total current assets:</b>		<u>5,708</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,593	-
<b>Net current assets (liabilities):</b>		<u>4,115</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>4,863</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>4,863</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# A GROVER CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	1	-
Profit and Loss account:		<b>4,862</b>	-
<b>Total shareholders funds:</b>		<u><b>4,863</b></u>	<u>-</u>

For the year ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 February 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ankur Grover  
Status: Director

The notes form part of these financial statements

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# **A GROVER CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return

#### **Turnover policy**

Turnover represents services provided net of discount and recognized as and when performed.

#### **Tangible fixed assets depreciation policy**

The fixed assets have been depreciated over the useful economic lives of the assets.

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# A GROVER CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 3. Tangible assets

	Total
Cost	£
Additions:	748
At 31st May 2011:	748
<b>Net book value</b>	
At 31st May 2011:	748

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# A GROVER CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 4. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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## **A GROVER CONSULTING LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st May 2011**

#### **6 . Transactions with directors**

Name of director receiving advance or credit:	Ankur Grover	
Description of the transaction:	Personal loan	
Balance at 18th May 2010:		0
Advances or credits made:		5,658
Advances or credits repaid:		0
Balance at 31st May 2011:		<u>5,658</u>

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