Registered Number 07312598

GROOMS (NORWICH) LIMITED

Abbreviated Accounts

31 July 2011

GROOMS (NORWICH) LIMITED | Registered Number 07312598

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		15,400
Tangible	3		172
Total fixed assets			15,572
Current assets			
Debtors		1,467	
Cash at bank and in hand		15,650	
Total current assets		17,117	
Creditors: amounts falling due within one year		(31,774)	
Net current assets			(14,657)
Total assets less current liabilities			915
Provisions for liabilities and charges			(36)
Total net Assets (liabilities)			879
Capital and reserves			
Called up share capital	4		2
Profit and loss account			877
Shareholders funds			879

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 November 2011

And signed on their behalf by:
H Groom, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 **Accounting policies**

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
Addtions	19,250
At 31 July 2011	19,250
Depreciation	
Charge for year	3,850
At 31 July 2011	3,850
Net Book Value	
At 31 July 2011	15,400

3 **Tangible fixed assets**

Cost	**£**
At	
additions	2,726
disposals	(2,520)
revaluations	
transfers	
At 31 July 2011	206
Depreciation	
At	
Charge for year	34
on disposals	

At 31 July 2011	34
Net Book Value	
At	
At 31 July 2011	172

4 **Share capital**

	2011
	£
Authorised share capital:	
1 A Ordinary of £1.00 each	1
1 B Ordinary of £1.00 each	1
Allotted, called up and fully paid:	

5 **Transactions with directors**

none

6 **Related party disclosures**

none