

Registered Number 07312598

GROOMS (NORWICH) LIMITED

Abbreviated Accounts

31 March 2012

GROOMS (NORWICH) LIMITED

Registered Number 07312598

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	12,833	15,400
Tangible	3	<u>19,541</u>	<u>172</u>
Total fixed assets		32,374	15,572
Current assets			
Debtors		2,065	1,467
Cash at bank and in hand		19,008	15,650
Total current assets		<u>21,073</u>	<u>17,117</u>
Creditors: amounts falling due within one year		(36,205)	(31,774)
Net current assets		(15,132)	(14,657)
Total assets less current liabilities		<u>17,242</u>	<u>915</u>
Creditors: amounts falling due after one year		(12,205)	
Provisions for liabilities and charges		(3,908)	(36)
Total net Assets (liabilities)		1,129	879
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>1,127</u>	<u>877</u>
Shareholders funds		<u>1,129</u>	<u>879</u>

- a. For the year ending 31 March 2012 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 13 September 2012

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 March
2012

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	£
At 31 July 2011	19,250
At 31 March 2012	<u>19,250</u>
Depreciation	
At 31 July 2011	3,850
Charge for year	2,567
At 31 March 2012	<u>6,417</u>
Net Book Value	
At 31 July 2011	15,400
At 31 March 2012	<u>12,833</u>

3 **Tangible fixed assets**

Cost	£
At 31 July 2011	206
additions	23,220
disposals	
revaluations	
transfers	
At 31 March 2012	<u>23,426</u>
Depreciation	
At 31 July 2011	34

Charge for year	3,851
on disposals	
At 31 March 2012	<u>3,885</u>

Net Book Value	
At 31 July 2011	172
At 31 March 2012	<u>19,541</u>

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 A Ordinary of £1.00 each	1	1
1 B Ordinary of £1.00 each	1	1

5 **Transactions with directors**

none

6 **Related party disclosures**

none