ACREGROVE LIMITED

Company Registration Number:
SC301269 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

ACREGROVE LIMITED

Company Information
for the Period Ended 30th April 2014

Director:	iain mears
	jane mears
Company secretary:	jane mears
Registered office:	The Cottage
	5 Chapel Place
	Dollar
	Clacks
	FK14 7DW
Company Registration Number:	SC301269 (Scotland)

ACREGROVE LIMITED

Abbreviated Balance sheet
As at 30th April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets:	2	**0**	292,950
Total fixed assets:		**0**	292,950
Current assets			
Debtors:		**1,155**	0
Cash at bank and in hand:		**74,850**	20
Total current assets:		**76,005**	20
Creditors			
Creditors: amounts falling due within one year		**187,736**	20,947
Net current assets (liabilities):		**(111,731)**	(20,927)
Total assets less current liabilities:		**(111,731)**	272,023
Creditors: amounts falling due after more than one year:		-	331,182
Total net assets (liabilities):		**(111,731)**	(59,159)

The notes form part of these financial statements

ACREGROVE LIMITED

Abbreviated Balance sheet
As at 30th April 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(111,831)**	(59,259)
Total shareholders funds:		**(111,731)**	(59,159)

For the year ending 30 April 2014 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 21 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: iain mears
Status: Director

The notes form part of these financial statements

ACREGROVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

the accounts have been prepared under the historical cost accounting rules

Turnover policy

turnover represents the amounts derived from the provision of services to customers during the year

Tangible fixed assets depreciation policy

depreciation is provided by the company to write off the cost or valuation less estimated residual value by equal installments over their estimated useful economic lives. i accordance with FRSSE no depreciation is provided in respect of investment property. this differs from the companies act 2006 requirements but the directors consider this is necessary to give a true and fair view

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	**£**
At 01st May 2013:	308,510
Disposals:	308,510
At 30th April 2014:	0
Depreciation	
At 01st May 2013:	15,560
On disposals:	15,560
At 30th April 2014:	0
Net book value	
At 30th April 2014:	0
At 30th April 2013:	292,950

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**