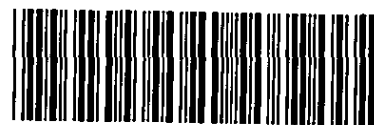


REGISTRAR'S COPY

Company Registration No 881044 (England and Wales)

B B GROUT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2007

SATURDAY



A512WS7D

A20

18/08/2007

651

COMPANIES HOUSE

B B GROUT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

B B GROUT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2	1,848,580		1,500,095	
Current assets					
Stocks		35,962		31,243	
Debtors		24,218		23,088	
Cash at bank and in hand		1,868		1,779	
		<u>62,048</u>		<u>56,110</u>	
Creditors, amounts falling due within one year		<u>(347,967)</u>		<u>(327,803)</u>	
Net current liabilities		<u>(285,919)</u>		<u>(271,693)</u>	
Total assets less current liabilities		1,562,661		1,228,402	
Creditors, amounts falling due after more than one year	3	(567,788)		(336,352)	
Provisions for liabilities		<u>(52,546)</u>		<u>(40,737)</u>	
		<u>942,327</u>		<u>851,313</u>	
Capital and reserves					
Called up share capital	4	100		100	
Revaluation reserve		282,751		282,751	
Profit and loss account		659,476		568,462	
Shareholders' funds		<u>942,327</u>		<u>851,313</u>	

B B GROUT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

10/8/07

S. B. Grout

S B Grout
Director

B B GROUT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	2% straight line
Land and buildings Leasehold	over the length of the lease
Plant and machinery	10% straight line
Fixtures, fittings & equipment	10% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 6 April 2006	2,634,955
Additions	458,245
Disposals	(13,962)
	<hr/>
At 5 April 2007	3,079,238
	<hr/>
Depreciation	
At 6 April 2006	1,134,861
On disposals	(13,962)
Charge for the year	109,759
	<hr/>
At 5 April 2007	1,230,658
	<hr/>
Net book value	
At 5 April 2007	1,848,580
	<hr/>
At 5 April 2006	1,500,095
	<hr/>

B B GROUT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2007

3	Creditors amounts falling due after more than one year	2007	2006
		£	£

Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

<u>705,848</u>	<u>427,223</u>
----------------	----------------

The aggregate amount of creditors for which security has been given amounted to £735,082 (2006 - £483,086)

4	Share capital	2007	2006
		£	£

Authorised

1,000 Ordinary of 10p each

<u>100</u>	<u>100</u>
------------	------------

Allotted, called up and fully paid

1,000 Ordinary of 10p each

<u>100</u>	<u>100</u>
------------	------------

5 Transactions with directors

Mr Noel Grout was the owner of 80 Furtherwick Road, Canvey Island, during the year, a property from which the company operates. The company paid £25,000 (2006 £25,000) to the director for rent during the year. No formal lease commitment existed between the company and the freeholder.