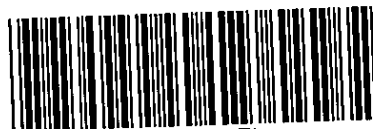


Company Registration No. 881044 (England and Wales)

B B GROUT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2009

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B B GROUT LIMITED

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B B GROUT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	1,877,595		1,893,572	
Current assets					
Stocks		32,180		35,868	
Debtors		27,338		39,525	
Cash at bank and in hand		27,618		27,061	
		<u>87,136</u>		<u>102,454</u>	
Creditors: amounts falling due within one year	3	<u>(324,374)</u>		<u>(379,524)</u>	
Net current liabilities			<u>(237,238)</u>		<u>(277,070)</u>
Total assets less current liabilities			1,640,357		1,616,502
Creditors: amounts falling due after more than one year	4		(432,391)		(499,983)
Provisions for liabilities			<u>(72,450)</u>		<u>(70,058)</u>
			<u>1,135,516</u>		<u>1,046,461</u>
Capital and reserves					
Called up share capital	5		100		100
Revaluation reserve			282,751		282,751
Profit and loss account			852,665		763,610
Shareholders' funds			<u>1,135,516</u>		<u>1,046,461</u>

B B GROUT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2009

For the financial year ended 5 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28/7/09

S. B. Grout

S. B. Grout
Director

B B GROUT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2009

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 April 2008).

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 2008	3,225,696
Additions	123,433
Disposals	(40,337)
	<hr/>
At 5 April 2009	3,308,792
	<hr/>
Depreciation	
At 6 April 2008	1,332,124
On disposals	(21,430)
Charge for the year	120,503
	<hr/>
At 5 April 2009	1,431,197
	<hr/>
Net book value	
At 5 April 2009	1,877,595
	<hr/>
At 5 April 2008	1,893,572
	<hr/>

B B GROUT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2009

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £456,189 (2008 - £590,780).

4 Creditors: amounts falling due after more than one year

2009
£

2008
£

Analysis of loans repayable in more than five years

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

533,122

626,814

5 Share capital

2009
£

2008
£

Authorised

1,000 Ordinary shares of 10p each

100

100

Allotted, called up and fully paid

1,000 Ordinary shares of 10p each

100

100