REGISTERED NUMBER: 00945893 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 SEPTEMBER 2015

FOR

GROVEWOOD RESIDENTS COMPANY LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 29 September 2015

GROVEWOOD RESIDENTS COMPANY LTD (REGISTERED NUMBER: 00945893)

ABBREVIATED BALANCE SHEET
29 September 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors	2	900	900
TOTAL ASSETS LESS CURRENT LIABILITIES		900	900
CAPITAL AND RESERVES			
Called up share capital	3	900	900
SHAREHOLDERS' FUNDS		900	900

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 June 2016 and were signed on its behalf by:

S Rice-Oxley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 29 September 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the year ended 29 September 2015. However, reference to information relating to the year ended 29 September 2014 has been made where appropriate.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 900 (2014 - £ 900)

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
18	Ordinary	£50	900	900