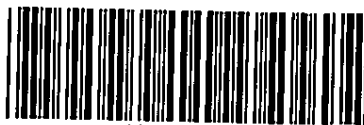


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
GROOM PROPERTY MAINTENANCE LIMITED**

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GROOM PROPERTY MAINTENANCE LIMITED

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GROOM PROPERTY MAINTENANCE LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2013

DIRECTORS:

Mr P Groom
Mrs S Groom

SECRETARY:

Mrs S Groom

REGISTERED OFFICE:

24 Lammas Street
Carmarthen
Carmarthenshire
SA31 3AL

REGISTERED NUMBER:

04232647 (England and Wales)

ACCOUNTANTS:

Clay Shaw Butler
Chartered Accountants
24 Lammas Street
Carmarthen
Carmarthenshire
SA31 3AL

GROOM PROPERTY MAINTENANCE LIMITED (REGISTERED NUMBER

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2013

	Notes	28 2 13 £	£	29 2 12 £	£
FIXED ASSETS					
Tangible assets	2		134,602		169,627
CURRENT ASSETS					
Stocks		47,377		45,780	
Debtors		415,573		412,917	
Investments		133,825		133,825	
Cash at bank		50,031		40,210	
		646,806		632,732	
CREDITORS					
Amounts falling due within one year	3	365,083		350,666	
NET CURRENT ASSETS			281,723		282,066
TOTAL ASSETS LESS CURRENT LIABILITIES			416,325		451,693
CREDITORS					
Amounts falling due after more than one year	3		(11,528)		(32,488)
PROVISIONS FOR LIABILITIES			(19,086)		(24,350)
NET ASSETS			385,711		394,855
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			8,728		8,728
Profit and loss account			376,981		386,125
SHAREHOLDERS' FUNDS			385,711		394,855

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

GROOM PROPERTY MAINTENANCE LIMITED (REGISTERED NUMBER

ABBREVIATED BALANCE SHEET - continued

28 FEBRUARY 2013

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 12 June 2013 and were signed on its behalf by


Mr P Groom - Director

The notes form part of these abbreviated accounts

GROOM PROPERTY MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 12.5% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 12.5% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Government grants received

Government grants received as contributions towards capital expenditure during the year are transferred to deferred income and released to the profit and loss account over a period equal to the estimated useful life of the asset that was purchased with the funds received.

GROOM PROPERTY MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 28 FEBRUARY 2013

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	340,358
Additions	4,503
	<hr/>
At 28 February 2013	344,861
	<hr/>
DEPRECIATION	
At 1 March 2012	170,731
Charge for year	39,528
	<hr/>
At 28 February 2013	210,259
	<hr/>
NET BOOK VALUE	
At 28 February 2013	134,602
	<hr/>
At 29 February 2012	169,627
	<hr/>

3 CREDITORS

Creditors include an amount of £117,689 (29 2 12 - £152,372) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	28 2 13 £	29 2 12 £
2	Ordinary		2	2
			<hr/>	<hr/>