

REGISTERED NUMBER: 05243659 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**FOR**

**GROOVEFLOWER LIMITED**

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**For The Year Ended 30 September 2013**

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**GROOVEFLOWER LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 30 September 2013**

**DIRECTOR:** M. G. Burgess

**SECRETARY:** C.M. Seston

**REGISTERED OFFICE:** 19 Montpelier Avenue  
Bexley  
Kent  
DA5 3AP

**REGISTERED NUMBER:** 05243659 (England and Wales)

**ACCOUNTANTS:** Robsons Accountants  
19 Montpelier Avenue  
Bexley  
Kent  
DA5 3AP

**ABBREVIATED BALANCE SHEET**  
**30 September 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Investments	2		61,946		61,845
<b>CREDITORS</b>					
Amounts falling due within one year		<u>63,305</u>		<u>61,843</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(63,305)</u>		<u>(61,843)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,359)</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(1,361)</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,359)</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 15 January 2014 and were signed by:

M. G. Burgess - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 September 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).

2. **FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 October 2012	61,845
Exchange differences	101
At 30 September 2013	<u>61,946</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>61,946</u>
At 30 September 2012	<u>61,845</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

**Condor Trade Limited**

Nature of business: physical merchant trading

	%		
Class of shares:	holding	2013	2012
Ordinary	100.00	£	£
Aggregate capital and reserves		754,003	690,691
Profit for the year		<u>62,181</u>	<u>68,953</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.