

Abbreviated Unaudited Accounts

For The Period 11 September 2014 to 30 September 2015

for

29 Grove Road Ltd

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For The Period 11 September 2014 to 30 September 2015

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29 Grove Road Ltd

Company Information

For The Period 11 September 2014 to 30 September 2015

DIRECTORS:

N A Cherrie
Mrs G Smith
Tim Abbott for Trendell's (Print) Limited
Miss L J Uden

SECRETARY:

N A Cherrie

REGISTERED OFFICE:

29 Grove Road
Godalming
Surrey
GU7 1RE

REGISTERED NUMBER:

09213506 (England and Wales)

ACCOUNTANTS:

Lucas & Co
11 Church Street
Godalming
Surrey
GU7 1EQ

Abbreviated Balance Sheet
30 September 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,186
CURRENT ASSETS			
Debtors		60	
CREDITORS			
Amounts falling due within one year		11,710	
NET CURRENT LIABILITIES			(11,650)
TOTAL ASSETS LESS CURRENT LIABILITIES			536
CAPITAL AND RESERVES			
Called up share capital	3		8
Sinking fund			528
SHAREHOLDERS' FUNDS			536

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 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 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 Board of Directors on 28 April 2016 and were signed on its behalf by:

N A Cherrie - Director

Tim Abbott forTrendell's (Print) Limited - Director

Notes to the Abbreviated Accounts
For The Period 11 September 2014 to 30 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).

Turnover

Turnover represents net invoiced sales of services, 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.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 30 September 2015

NET BOOK VALUE

At 30 September 2015

Total
£

12,186

12,186

12,186

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

8

Ordinary

£1

£

8

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