

Company Registration No. 00341483 (England and Wales)

G. H. GROVES & SON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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G. H. GROVES & SON LIMITED

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G. H. GROVES & SON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2	542,556		542,575	
Current assets					
Debtors		13,439		8,532	
Cash at bank and in hand		257,492		235,433	
		270,931		243,965	
Creditors amounts falling due within one year		(36,638)		(34,813)	
Net current assets		234,293		209,152	
Total assets less current liabilities		776,849		751,727	
Provisions for liabilities		(11)		(16)	
		776,838		751,711	
Capital and reserves					
Called up share capital	3	1,000		1,000	
Revaluation reserve		520,056		520,056	
Profit and loss account		255,782		230,655	
Shareholders' funds		776,838		751,711	

G. H. GROVES & SON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2011

For the financial year ended 31 December 2011 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 of 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 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 17 September 2012

K A Roebuck

Mrs K A Roebuck
Director

Company Registration No 00341483

G. H. GROVES & SON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for rent

1.4 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

No depreciation is provided

Office equipment

25% reducing balance

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 January 2011 & at 31 December 2011	544,319
Depreciation	
At 1 January 2011	1,744
Charge for the year	19
At 31 December 2011	1,763
Net book value	
At 31 December 2011	542,556
At 31 December 2010	542,575

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000