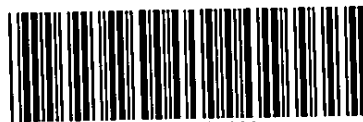


Company Registration No. 00801972 (England and Wales)

**H. G. GROVES INVESTMENT COMPANY (MERTON) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

WEDNESDAY



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# H. G. GROVES INVESTMENT COMPANY (MERTON) LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# H. G. GROVES INVESTMENT COMPANY (MERTON) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2	725,000		725,000	
<b>Current assets</b>					
Debtors		34,307		30,466	
Cash at bank and in hand		344,029		386,479	
		<u>378,336</u>		<u>416,945</u>	
<b>Creditors amounts falling due within one year</b>		<u>(35,415)</u>		<u>(42,158)</u>	
<b>Net current assets</b>		<u>342,921</u>		<u>374,787</u>	
<b>Total assets less current liabilities</b>		<u>1,067,921</u>		<u>1,099,787</u>	
<b>Capital and reserves</b>					
Called up share capital	3	1,000		1,000	
Revaluation reserve		684,619		684,619	
Profit and loss account		382,302		414,168	
<b>Shareholders' funds</b>		<u>1,067,921</u>		<u>1,099,787</u>	

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 Raebuck*

Mrs K A Raebuck  
Director

Company Registration No 00801972

# H. G. GROVES INVESTMENT COMPANY (MERTON) 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
Fixtures, fittings & equipment	25% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost or valuation</b>	
At 1 January 2011 & at 31 December 2011	725,423
<b>Depreciation</b>	
At 1 January 2011 & at 31 December 2011	423
<b>Net book value</b>	
At 31 December 2011	725,000
At 31 December 2010	725,000

### 3 Share capital

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