REGISTERED NUMBER: 07252220 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

Grover Building Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2014

Grover Building Services Limited

Company Information
for the Year Ended 31 May 2014

DIRECTOR:	C Grover
REGISTERED OFFICE:	9 St Georges Yard Castle Street Farnham Surrey GU9 7LW
REGISTERED NUMBER:	07252220 (England and Wales)
ACCOUNTANTS:	Blackwood Futcher & Co. Chartered Accountants 9 St George's Yard Farnham Surrey GU9 7LW

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		7,340		2,066
CURRENT ASSETS					
Debtors		39,925		28,200	
CREDITORS					
Amounts falling due within one year		42,770		29,683	
NET CURRENT LIABILITIES			(2,845)		(1,483)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,495		583
PROVISIONS FOR LIABILITIES			1,468		413
NET ASSETS			3,027		170
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,927		70
SHAREHOLDERS' FUNDS			3,027		170

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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

(b) 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 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 23 February 2015 and were signed by:

C Grover - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014

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 and 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.

Motor vehicles - 25% on reducing balance

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

	Total
	£
COST	
At 1 June 2013	4,200
Additions	7,722
At 31 May 2014	11,922
DEPRECIATION	
At 1 June 2013	2,134
Charge for year	2,448
At 31 May 2014	4,582
NET BOOK VALUE	
At 31 May 2014	7,340
At 31 May 2013	2,066

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
100	Ordinary	£1	100	100

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2014 and 31 May 2013:

	31.5.14	31.5.13
	£	£
C Grover		
Balance outstanding at start of year	-	9,193
Amounts advanced	32,310	22,340
Amounts repaid	(32,310)	(31,533)
Balance outstanding at end of year	-	-

At no point during the year did the maximum amount outstanding and due to the company exceed £5,000. No interest was payable during the year.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is C Grover.