

**Registered Number 03664405**

**GROVELINK CONSULTANTS LIMITED**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	5,100	1,650
		<u>5,100</u>	<u>1,650</u>
<b>Current assets</b>			
Debtors		131	-
Cash at bank and in hand		212,914	237,680
		<u>213,045</u>	<u>237,680</u>
<b>Creditors: amounts falling due within one year</b>		(23,506)	(31,506)
<b>Net current assets (liabilities)</b>		<u>189,539</u>	<u>206,174</u>
<b>Total assets less current liabilities</b>		<u>194,639</u>	<u>207,824</u>
<b>Total net assets (liabilities)</b>		<u>194,639</u>	<u>207,824</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		194,637	207,822
<b>Shareholders' funds</b>		<u>194,639</u>	<u>207,824</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 August 2017

And signed on their behalf by:  
**A Nazir, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer equipment - 25% on a reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2015	18,689
Additions	4,366
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>23,055</u>
<b>Depreciation</b>	
At 1 December 2015	17,039
Charge for the year	916
On disposals	-
At 30 November 2016	<u>17,955</u>
<b>Net book values</b>	
At 30 November 2016	<u><u>5,100</u></u>
At 30 November 2015	<u><u>1,650</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.