

Abbreviated Financial Statements for the Year Ended 31 December 2000

for

GROVE ROAD MANAGEMENT(HARPENDEN) LIMITED



GROVE ROAD MANAGEMENT(HARPENDEN) LIMITED

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for the Year Ended 31 December 2000**

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GROVE ROAD MANAGEMENT(HARPENDEN) LIMITED

**Company Information
for the Year Ended 31 December 2000**

DIRECTORS:

Mrs M McKie
Miss S Y Baker
J D Lawrence
Mrs D Brown
G R Smith

SECRETARY:

Miss S Y Baker

REGISTERED OFFICE:

112 Grove Road
Harpenden
Hertfordshire
AL5 1HQ

REGISTERED NUMBER:

1072715 (England and Wales)

ACCOUNTANTS:

LYALL YOUNGMAN
Chartered Accountants
2 Place Farm
Wheathampstead
St Albans
Hertfordshire
AL4 8SB

GROVE ROAD MANAGEMENT(HARPENDEN) LIMITED

**Abbreviated Balance Sheet
31 December 2000**

		2000	1999
	Notes	£	£
CURRENT ASSETS:			
Debtors		32	530
Cash at bank and in hand		2,310	8,315
		<u>2,342</u>	<u>8,845</u>
CREDITORS: Amounts falling due within one year		2,037	2,286
NET CURRENT ASSETS:		<u>305</u>	<u>6,559</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		305	6,559
CREDITORS: Amounts falling due after more than one year		2,500	3,750
		<u>£(2,195)</u>	<u>£2,809</u>
CAPITAL AND RESERVES:			
Called up share capital	2	16	16
Profit and loss account		(2,211)	2,793
SHAREHOLDERS' FUNDS:		<u>£(2,195)</u>	<u>£2,809</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

GROVE ROAD MANAGEMENT(HARPENDEN) LIMITED

**Abbreviated Balance Sheet
31 December 2000**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

X *M-a-mKie*

Mrs M McKie - DIRECTOR

X *glawrence*

J D Lawrence - DIRECTOR

Approved by the Board on 15 March 2000

The notes form part of these financial statements

GROVE ROAD MANAGEMENT(HARPENDEN) LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 2000

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 March 2000).

Turnover

Turnover represents management charges received.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
2	"A" Ordinary	£1	2	2
16	"B" Ordinary	£1	16	16
			<u>18</u>	<u>18</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	"A" Ordinary	£1	2	2
14	"B" Ordinary	£1	14	14
			<u>16</u>	<u>16</u>