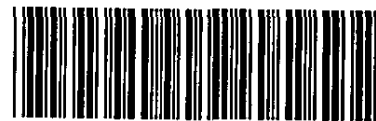


REGISTERED NUMBER: 1072715 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2011**  
**for**  
**GROVE ROAD MANAGEMENT(HARPENDEN) LIMITED**

TUESDAY



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10/04/2012

#169

COMPANIES HOUSE

**GROVE ROAD MANAGEMENT(HARPENDEN) LIMITED (Registered number: 1072715)**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2011**

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**GROVE ROAD MANAGEMENT(HARPENDEN) LIMITED**

**Company Information  
for the Year Ended 31 December 2011**

**DIRECTORS:**

Miss S F Cutler  
Mrs M A McKie  
N Simon

**SECRETARY:**

N Simon

**REGISTERED OFFICE:**

126 Grove Road  
Harpenden  
Hertfordshire  
AL5 1HQ

**REGISTERED NUMBER.**

1072715 (England and Wales)

**ACCOUNTANTS:**

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

**GROVE ROAD MANAGEMENT(HARPENDEN) LIMITED (Registered number: 1072715)**

**Abbreviated Balance Sheet  
31 December 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	387	352
Cash at bank and in hand	14,626	16,129
	<u>15,013</u>	<u>16,481</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,156	1,124
	<u>13,857</u>	<u>15,357</u>
<b>NET CURRENT ASSETS</b>		
	<u>13,857</u>	<u>15,357</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>13,857</u>	<u>15,357</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	16
Profit and loss account	13,841	15,341
	<u>13,857</u>	<u>15,357</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>13,857</u>	<u>15,357</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

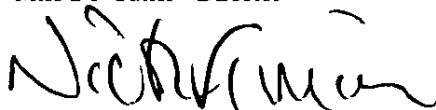
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on 21 March 2012 and were signed on its behalf by



Miss S F Cutler - Director



N Simon - Director

The notes form part of these abbreviated accounts

**GROVE ROAD MANAGEMENT(HARPENDEN) LIMITED (Registered number: 1072715)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2011**

**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 management charges received

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
16	"B" Ordinary	£1	<u>16</u>	<u>16</u>