

Registration number 05960435

**Grove House Restaurant Limited**

**Abbreviated accounts**

**for the year ended 30 April 2008**



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## **Grove House Restaurant Limited**

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**Grove House Restaurant Limited**

**Abbreviated balance sheet  
as at 30 April 2008**

		30/04/08		30/04/07	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		37,975		30,753
<b>Current assets</b>					
Stocks		5,497		-	
Debtors		9,066		13,451	
Cash at bank and in hand		7,150		2,632	
		<u>21,713</u>		<u>16,083</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(54,848)</u>		<u>(92,917)</u>	
<b>Net current liabilities</b>			<u>(33,135)</u>		<u>(76,834)</u>
<b>Total assets less current liabilities</b>			4,840		(46,081)
<b>Provisions for liabilities</b>			<u>(3,932)</u>		<u>-</u>
<b>Net assets/(liabilities)</b>			<u>908</u>		<u>(46,081)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(92)</u>		<u>(47,081)</u>
<b>Shareholders' funds</b>			<u>908</u>		<u>(46,081)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Grove House Restaurant Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 30 April 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008 and

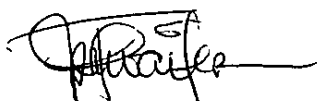
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 18 December 2008 and signed on its behalf by



**J S Thwaites**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Grove House Restaurant Limited

### Notes to the abbreviated financial statements for the year ended 30 April 2008

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 15% reducing balance

##### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

#### 2. Fixed assets

##### Cost

At 1 May 2007

Additions

At 30 April 2008

##### Depreciation

At 1 May 2007

Charge for year

At 30 April 2008

##### Net book values

At 30 April 2008

At 30 April 2007

#### Tangible fixed assets £

33,246

13,924

47,170

2,493

6,702

9,195

37,975

30,753

# Grove House Restaurant Limited

## Notes to the abbreviated financial statements for the year ended 30 April 2008

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3.	Share capital	30/04/08 £	30/04/07 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Equity Shares</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>