

Registration number 05960435

Grove House Restaurant Limited

Abbreviated accounts

for the period ended 30 April 2007

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Grove House Restaurant Limited

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Grove House Restaurant Limited

**Abbreviated balance sheet
as at 30 April 2007**

		30/04/07	
	Notes	£	£
Fixed assets			
Tangible assets	2		30,753
Current assets			
Debtors		13,451	
Cash at bank and in hand		2,632	
		<u>16,083</u>	
Creditors: amounts falling due within one year		<u>(92,917)</u>	
Net current liabilities			<u>(76,834)</u>
Deficiency of assets			<u>(46,081)</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			<u>(47,081)</u>
Shareholders' funds			<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 page 3 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 period ended 30 April 2007**

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

(a) that for the period 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 period ended 30 April 2007 and

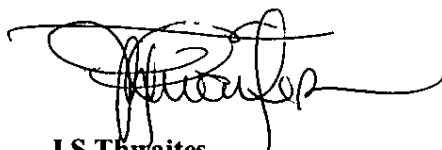
(c) that I acknowledge my responsibilities for

(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 period and of its profit or loss for the period 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 17 June 2008 and signed on its behalf by



J S Thwaites
Director

The notes on page 3 form an integral part of these financial statements.

Grove House Restaurant Limited

Notes to the abbreviated financial statements for the period ended 30 April 2007

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 2005)

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

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	33,246
At 30 April 2007	<u>33,246</u>
Depreciation	
Charge for period	<u>2,493</u>
At 30 April 2007	<u>2,493</u>
Net book value	
At 30 April 2007	<u><u>30,753</u></u>
3. Share capital	30/04/07 £
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1,000 Ordinary shares of £1 each	<u><u>1,000</u></u>
Equity Shares	
1,000 Ordinary shares of £1 each	<u><u>1,000</u></u>