

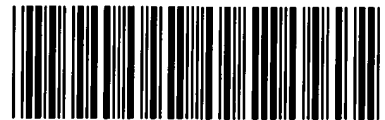
# 10 Grove Street Limited

Registered number: 06351462

## Abbreviated accounts

For the year ended 31 May 2016

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25/03/2017

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COMPANIES HOUSE

# 10 GROVE STREET LIMITED

Registered number: 06351462

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

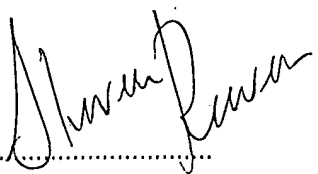
	Note	£	2016 £	£	2015 £
<b>Current assets</b>					
Debtors		851	-		
Cash at bank		66,699	170,648		
		<u>67,550</u>	<u>170,648</u>		
<b>Creditors: amounts falling due within one year</b>		<u>(21,810)</u>	<u>(17,995)</u>		
<b>Net current assets</b>			45,740		152,653
<b>Total assets less current liabilities</b>			<u>45,740</u>		<u>152,653</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			45,640		152,553
<b>Shareholders' funds</b>			<u>45,740</u>		<u>152,653</u>

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

  
.....  
**Steven Reeves**  
Director

Date:

27 Feb 2017

The notes on page 2 form part of these financial statements.

# 10 GROVE STREET LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

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### 1. Accounting policies

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property - 2% straight line

### 2. Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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