

Registered Number 03350373

GROVE PLANT SERVICES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

03350373

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	15,695	20,955
		<u>15,695</u>	<u>20,955</u>
Current assets			
Debtors		-	6,000
Cash at bank and in hand		51,374	32,943
		<u>51,374</u>	<u>38,943</u>
Creditors: amounts falling due within one year		(16,728)	(21,918)
Net current assets (liabilities)		<u>34,646</u>	<u>17,025</u>
Total assets less current liabilities		<u>50,341</u>	<u>37,980</u>
Total net assets (liabilities)		<u>50,341</u>	<u>37,980</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		50,340	37,979
Shareholders' funds		<u>50,341</u>	<u>37,980</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 January 2017

And signed on their behalf by:

Daniel Emil Dyroff, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value of goods and services provided, net of value added tax.

Tangible assets depreciation policy

Depreciation is calculated to write off the cost of tangible assets over their estimated useful lives at the following rates per annum:

Plant and Equipment 25% of written down value

Motor Vehicles 25% of written down value

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	98,446
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>98,446</u>
Depreciation	
At 1 May 2015	77,491
Charge for the year	5,260
On disposals	-
At 30 April 2016	<u>82,751</u>
Net book values	
At 30 April 2016	<u>15,695</u>
At 30 April 2015	<u>20,955</u>