

Registered Number 01837521

CARDGROVE LIMITED

Abbreviated Accounts

24 December 2011

CARDGROVE LIMITED

Registered Number 01837521

Balance Sheet as at 24 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		9		9	
		<u>—</u>		<u>—</u>	
Total current assets		<u>9</u>		<u>9</u>	
Net current assets			9		9
			<u>—</u>		<u>—</u>
Total assets less current liabilities			<u>9</u>		<u>9</u>
Total net Assets (liabilities)			9		9
Capital and reserves					
Called up share capital	2		<u>9</u>		<u>9</u>
Shareholders funds			<u>9</u>		<u>9</u>

- a. For the year ending 24 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2012

And signed on their behalf by:

R Ishani, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 24
December 2011

1 Accounting policies

Accounting convention The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The accounts are prepared on a going concern basis, the use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

Compliance with accounting standards The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 A Ordinary of £1.00 each	2	2
7 B Ordinary of £1.00 each	7	7