

Company Registration No. 01837521 (England and Wales)

CARDGROVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 DECEMBER 2012

FRIDAY



A2HA8KH6

A15

20/09/2013

#126

COMPANIES HOUSE

CARDGROVE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CARDGROVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 24 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		9		9	
Total assets less current liabilities			<u>9</u>		<u>9</u>
Capital and reserves					
Called up share capital	2		<u>9</u>		<u>9</u>
Shareholders' funds			<u>9</u>		<u>9</u>

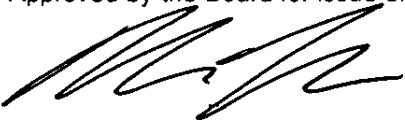
For the financial year ended 24 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 17 September 2013



R Ishani
Director

Company Registration No 01837521

CARDGROVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 24 DECEMBER 2012

1 Accounting policies

1.1 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

1.2 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

	2012	2011
	£	£
Allotted, called up and fully paid		
2 "A" Ordinary shares -non voting of £1 each	2	2
7 "B" Ordinary shares of £1 each	7	7
	9	9