

Registered Number 01837521

CARDGROVE LIMITED

Abbreviated Accounts

24 December 2016

Abbreviated Balance Sheet as at 24 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		9	9
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>9</u>	<u>9</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>9</u>	<u>9</u>
Capital and reserves			
Called up share capital	2	9	9
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>9</u>	<u>9</u>

- For the year ending 24 December 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 6 March 2017

And signed on their behalf by:

Mr Robin Ashton, Director

Notes to the Abbreviated Accounts for the period ended 24 December 2016**1 Accounting Policies****Turnover policy**

The company has no income or expenditure in its own right.

Other accounting policies

The Company is responsible for the management of the properties at 1-7 Parkland Gardens, 7 Inner Park Road, Wimbledon, SW19 6DT. The Company collects service charges from lessees in order to fund expenditure incurred in the management of the properties. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 A Ordinary shares of £1 each	2	2
7 B Ordinary shares of £1 each	7	7

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