

REGISTRAR'S COPY

REGISTERED NUMBER: 2166322 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2005

for

Groupacre Limited



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29/04/05

Groupacre Limited

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for the Year Ended 31 March 2005

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Groupacre Limited

Company Information
for the Year Ended 31 March 2005

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DIRECTORS:

P Hughes
Mrs A M Hughes

SECRETARY:

Mrs A M Hughes

REGISTERED OFFICE:

56 Hamilton Square
Birkenhead
Wirral
CH41 5AS

REGISTERED NUMBER:

2166322 (England and Wales)

ACCOUNTANTS:

Lerman Quaile
56 Hamilton Square
Birkenhead
Merseyside
CH41 5AS

Groupacre Limited

Abbreviated Balance Sheet

31 March 2005

	Notes	31.3.05 £	£	31.3.04 £	£
FIXED ASSETS					
Tangible assets	2		65,650		65,650
CREDITORS					
Amounts falling due within one year		562		9,995	
NET CURRENT LIABILITIES			(562)		(9,995)
TOTAL ASSETS LESS CURRENT LIABILITIES			65,088		55,655
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			65,078		55,645
SHAREHOLDERS' FUNDS			65,088		55,655

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

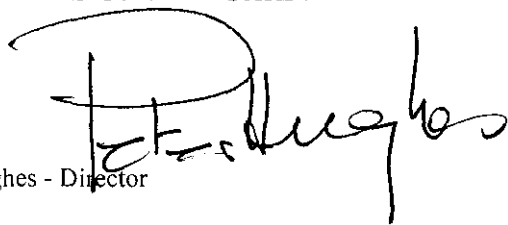
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



P Hughes - Director

Approved by the Board on 25 April 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2004 and 31 March 2005	65,650
NET BOOK VALUE	
At 31 March 2005	65,650
At 31 March 2004	65,650

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
10	Ordinary	£1	10	10

4. **TRANSACTIONS WITH DIRECTORS**

The company receives rent of £10000 per annum from the Directors.