

**REGISTRAR'S
COPY**

REGISTERED NUMBER: 2166322 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2006

for

Groupacre Limited



Groupacre Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Groupacre Limited

Company Information
for the Year Ended 31 March 2006

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 2006

	Notes	31.3.06 £	31.3.05 £
FIXED ASSETS			
Tangible assets	2	65,650	65,650
CREDITORS			
Amounts falling due within one year		562	562
NET CURRENT LIABILITIES		(562)	(562)
TOTAL ASSETS LESS CURRENT LIABILITIES		65,088	65,088
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		65,078	65,078
SHAREHOLDERS' FUNDS		65,088	65,088

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

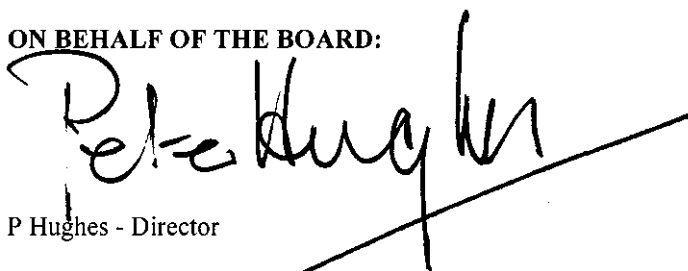
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 226A 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 January 2005).

ON BEHALF OF THE BOARD:



P Hughes - Director

Approved by the Board on 4 April 2006

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

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 January 2005).

The company was dormant throughout the year ended 31 March 2006. However, reference to information relating to the year ended 31 March 2005 has been made where appropriate.

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 2005	
and 31 March 2006	65,650
NET BOOK VALUE	
At 31 March 2006	65,650
At 31 March 2005	65,650

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
10	Ordinary	£1	10	10

4. **TRANSACTIONS WITH DIRECTORS**

In 2005 the company received rent of £10000 from the Directors.