

**REGISTRAR'S
COPY**

REGISTERED NUMBER: 2166322 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2008

for

Groupacre Limited

TUESDAY



ALS DL6H8

A36

13/01/2009

405

COMPANIES HOUSE

Groupacré Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

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

Groupacre Limited

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

P Hughes
Mrs A M Hughes

SECRETARY:

Mrs A M Hughes

REGISTERED OFFICE:

56 Hamilton Square
Birkenhead
Merseyside
CH41 5AS

REGISTERED NUMBER:

2166322 (England and Wales)

ACCOUNTANTS:

Lerman Quaile
56 Hamilton Square
Birkenhead
Merseyside
CH41 5AS

Groupacfe Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
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 2008.

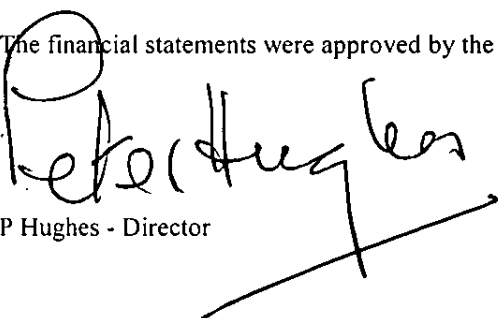
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the Board of Directors on 7 January 2009 and were signed on its behalf by:


P Hughes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 2007).

The company was dormant throughout the current year and previous year.

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 2007	
and 31 March 2008	65,650
NET BOOK VALUE	
At 31 March 2008	65,650
At 31 March 2007	65,650

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
10	Ordinary	£1	10	10
			<u>10</u>	<u>10</u>