

REGISTRAR'S
COPY

REGISTERED NUMBER: 02166322 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for .

Groupacre Limited

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COMPANIES HOUSE

Groupacre Limited

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for the Year Ended 31 March 2016

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Groupacre Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

P Hughes
Mrs A M Hughes

SECRETARY:

Mrs A M Hughes

REGISTERED OFFICE:

1 Mortimer Street
Birkenhead
Merseyside
CH41 5EU

REGISTERED NUMBER:

02166322 (England and Wales)

ACCOUNTANTS:

Lerman Quaile
1 Mortimer Street
Birkenhead
Merseyside
CH41 5EU

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		65,650		65,650
CURRENT ASSETS					
Cash in hand		1,990		1,990	
CREDITORS					
Amounts falling due within one year		562		562	
NET CURRENT ASSETS			1,428		1,428
TOTAL ASSETS LESS CURRENT LIABILITIES			67,078		67,078
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			65,078		65,078
SHAREHOLDERS' FUNDS			67,078		67,078

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 September 2016 and were signed on its behalf by:

P Hughes - Director



Groupacre Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

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 2015 and 31 March 2016	65,650
NET BOOK VALUE	
At 31 March 2016	65,650
At 31 March 2015	65,650

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
10	Ordinary	£1	2,000	2,000