Registered number
03287021

Grove End Barns Management Limited

Abbreviated Accounts

31 December 2003



Grove End Barns Management Limited
Abbreviated balance sheet
as at 31 December 2003

	Notes	2003 £		2002 £	
Fixed assets			-		-
Current assets					
Debtors		-		348	
Cash at bank and in hand		489		244	
		489		592	
Creditors: amounts falling due within one year		(200)		(295)	
Net current assets/(liabilities)			289		297
Net assets/(liabilities)			289		297
Capital and reserves					
Called up share capital	**2**		10		2
Profit and loss account			279		295
Shareholders' funds			289		297

The directors are satisfied that the company is entitled to exemption under Section 249A(1) Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 Companies Act 1985; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 Companies /act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as is applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

RA Laishley
Director
Approved by the board on 30/3/ 2004

Grove End Barns Management Limited
Notes to the accounts
for the year ended 31 December 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital

	2003 £	2002 £
Authorised:		
Ordinary shares of £1 each	100	100

	2003 No	2002 No	2003 £	2002 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	10	2	10	2