REGISTERED NUMBER: 08624621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

GROVE CLOSE (N14 4EN) LIMITED

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GROVE CLOSE (N14 4EN) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTORS:	B Nunziata R J Pering Y A Budeiri
REGISTERED OFFICE:	869 High Road London N12 8QA
REGISTERED NUMBER:	08624621 (England and Wales)
ACCOUNTANTS:	EAGK LLP Chartered Accountants 869 High Road London N12 8QA

GROVE CLOSE (N14 4EN) LIMITED (REGISTERED NUMBER: 08624621)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		197,213		-
CURRENT ASSETS					
Cash in hand		-		1	
NET CURRENT ASSETS			-		1
TOTAL ASSETS LESS CURRENT LIABILITIES			197,213		1
CAPITAL AND RESERVES					
Called up share capital	3		28		1
Share premium			197,185		-
SHAREHOLDERS' FUNDS			197,213		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 18 September 2015 and were signed on its behalf by:

B Nunziata - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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 April 2008).

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

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

Freehold property - not provided

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	
Additions	197,213
At 31 December 2014	197,213
NET BOOK VALUE	
At 31 December 2014	197,213

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2014 £	2013 £
197,213	Share capital 1	£1	28	1

197,185 Ordinary shares of £1 each were allotted as a bonus issue out of reserves during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.