Registered Number SC267616

FILEGROOVE LIMITED

Abbreviated Accounts

31 May 2012

FILEGROOVE LIMITED **Registered Number SC267616**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	6,363	7,761
		6,363	7,761
Current assets			
Debtors		46,000	-
Cash at bank and in hand		55	801
		46,055	801
Creditors: amounts falling due within one year		(7,658)	(3,759)
Net current assets (liabilities)		38,397	(2,958)
Total assets less current liabilities		44,760	4,803
Total net assets (liabilities)		44,760	4,803
Capital and reserves			
Called up share capital		2	2
Profit and loss account		44,758	4,801
Shareholders' funds		44,760	4,803

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2013

And signed on their behalf by:
A Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	13,983
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	13,983
Depreciation	
At 1 June 2011	6,222
Charge for the year	1,398
On disposals	-
At 31 May 2012	7,620
Net book values	
At 31 May 2012	6,363
At 31 May 2011	7,761

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.