

**Garsett Developments Limited**  
**Unaudited abbreviated accounts**  
**For the year ended**  
**31 October 2010**

**Company Registration Number 05803498**



# Garsett Developments Limited

## Abbreviated accounts

Year ended 31 October 2010

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# Garsett Developments Limited

## Abbreviated balance sheet

31 October 2010

	Note	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		110,351		110,351	
Cash at bank and in hand		<u>117</u>		<u>685</u>	
		110,468		111,036	
<b>Creditors Amounts falling due within one year</b>		<u>(19,871)</u>		<u>(20,441)</u>	
<b>Net current assets</b>			<u>90,597</u>		<u>90,595</u>
<b>Total assets less current liabilities</b>			<u>90,597</u>		<u>90,595</u>
<b>Capital and reserves</b>					
Called-up equity share capital	2		100		100
Profit and loss account			<u>90,497</u>		<u>90,495</u>
<b>Shareholders' funds</b>			<u>90,597</u>		<u>90,595</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 27/10/10 and are signed on their behalf by

  
K J Turner

Company Registration Number 05803498

The notes on page 2 form part of these abbreviated accounts.

# Garsett Developments Limited

## Notes to the abbreviated accounts

Year ended 31 October 2010

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### 1 Accounting policies

#### Basis of accounting

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)

### 2 Share capital

#### Authorised share capital:

	2010	2009
	£	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### Allotted and called up:

	2010		2009	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	2010	2009
	£	£
Ordinary shares	<u>-</u>	<u>-</u>