

COMPANY REGISTRATION NUMBER 05803498

Garsett Developments Limited
Unaudited abbreviated accounts
For the year ended
31 October 2016



- 4 JUL 2017

Garsett Developments Limited

Abbreviated accounts

Year ended 31 October 2016

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Garsett Developments Limited

Abbreviated balance sheet

31 October 2016

	Note	2016 £	£	2015 £	£
Current assets					
Debtors		110,488		110,488	
Cash at bank and in hand		<u>177</u>		<u>177</u>	
		110,665		110,665	
Creditors: Amounts falling due within one year		<u>(20,367)</u>		<u>(20,367)</u>	
Net current assets			<u>90,298</u>		<u>90,298</u>
Total assets less current liabilities			<u>90,298</u>		<u>90,298</u>
Capital and reserves					
Called up equity share capital	2		100		100
Profit and loss account			<u>90,198</u>		<u>90,198</u>
Shareholders' funds			<u>90,298</u>		<u>90,298</u>

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 03/09/17, 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 2016

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 January 2015).

2. Share capital

Allotted and called up:

	2016		2015	
	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:

	2016	2015
	£	£
Ordinary shares	<u>-</u>	<u>-</u>