

Garsett Developments Limited
Unaudited abbreviated accounts
For the year ended
31 October 2012

Company Registration Number 05803498



Garsett Developments Limited

Abbreviated accounts

Year ended 31 October 2012

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Garsett Developments Limited

Abbreviated balance sheet

31 October 2012


	Note	2012		2011	
		£	£	£	£
Current assets					
Debtors		110,351		110,411	
Cash at bank and in hand		<u>177</u>		<u>117</u>	
		110,528		110,528	
Creditors' Amounts falling due within one year		<u>(20,230)</u>		<u>(20,230)</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>

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 12/7/2013, 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 2012

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:

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted and called up:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

The amount of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls. The paid up share capital was as follows

	2012	2011
	£	£
Ordinary shares	<u>-</u>	<u>-</u>