

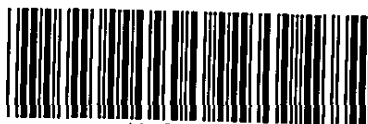
REGISTERED NUMBER: 03310018 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

FOR

GARATEC LIMITED

WEDNESDAY



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GARATEC LIMITED

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FOR THE YEAR ENDED 30 APRIL 2010**

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GARATEC LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010**

DIRECTOR: N J Hill

REGISTERED OFFICE: 34A Vale Road
Portslade
East Sussex
BN41 1GG

REGISTERED NUMBER: 03310018 (England and Wales)

ACCOUNTANTS: Cardens Accountants LLP
73 Church Road
Hove
East Sussex
BN3 2BB

GARATEC LIMITED**ABBREVIATED BALANCE SHEET
30 APRIL 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		17,697		23,887
CURRENT ASSETS					
Stocks		6,000		6,000	
Debtors		46,153		34,441	
Cash at bank		43,037		18,665	
		95,190		59,106	
CREDITORS					
Amounts falling due within one year		69,427		50,196	
NET CURRENT ASSETS			25,763		8,910
TOTAL ASSETS LESS CURRENT LIABILITIES			43,460		32,797
PROVISIONS FOR LIABILITIES			-		24
NET ASSETS			43,460		32,773
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			43,458		32,771
SHAREHOLDERS' FUNDS			43,460		32,773

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 15.11.10 .. and were signed by


N J Hill - Director

The notes form part of these abbreviated accounts

GARATEC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	85,126
Additions	435
	<hr/>
At 30 April 2010	85,561
DEPRECIATION	
At 1 May 2009	61,239
Charge for year	6,625
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At 30 April 2010	67,864
NET BOOK VALUE	
At 30 April 2010	17,697
	<hr/>
At 30 April 2009	23,887
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number.	Class	Nominal value. £1	2010 £	2009 £
2	Ordinary A		2	2
			<hr/>	<hr/>