

Registered Number 05283255

GYR Services Limited

Abbreviated Accounts

30 November 2011

GYR Services Limited

Registered Number 05283255

Company Information

Registered Office:

Moor Barn
Moorwood Moor Lane
Wessington
Derbyshire
DE55 6DU

Reporting Accountants:

Mabe Allen LLP

3 Derby Road
Ripley
Derbyshire
DE5 3EA

GYR Services Limited

Registered Number 05283255

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,177	4,486
		<u>4,177</u>	<u>4,486</u>
Current assets			
Debtors		0	511
Cash at bank and in hand		10	1,728
Total current assets		<u>10</u>	<u>2,239</u>
Creditors: amounts falling due within one year		(7,080)	(3,671)
Net current assets (liabilities)		(7,070)	(1,432)
Total assets less current liabilities		<u>(2,893)</u>	<u>3,054</u>
Provisions for liabilities		0	(535)
Total net assets (liabilities)		<u>(2,893)</u>	<u>2,519</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,895)	2,517
Shareholders funds		<u>(2,893)</u>	<u>2,519</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 June 2012

And signed on their behalf by:

D M Moore, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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). The financial statements have been prepared on a going concern basis. This is valid based on the fact that the director intends to continue to support the company financially for a period of at least twelve months from the date of approval of the financial statements.

Turnover

Turnover represents invoiced sales of services.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	40% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 December 2010		9,810
Additions	-	789
At 30 November 2011	-	<u>10,599</u>
Depreciation		
At 01 December 2010		5,324
Charge for year	-	1,098
At 30 November 2011	-	<u>6,422</u>
Net Book Value		
At 30 November 2011		4,177
At 30 November 2010	-	<u>4,486</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1

**4 Transactions with
directors**

D M Moore had a loan during the year. The maximum outstanding was £-. The balance at 30th November 2011 was £- (1st December 2010 - £-).

**5 ULTIMATE CONTROLLING
PARTY**

The company is controlled by the director D M Moore.