

Registered Number 05690085

GRITTY LTD

Abbreviated Accounts

31 January 2012

GRITTY LTD

Registered Number 05690085

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	69,978	69,978
Total fixed assets		69,978	69,978
Current assets			
Cash at bank and in hand		7,843	8,130
Total current assets		7,843	8,130
Creditors: amounts falling due within one year		(69,057)	(69,674)
Net current assets		(61,214)	(61,544)
Total assets less current liabilities		8,764	8,434
Total net Assets (liabilities)		8,764	8,434
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,763	8,433
Shareholders funds		8,764	8,434

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 10 September 2012

And signed on their behalf by:

Mr. Moses Breuer , 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 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the proceeds from the rental of properties.

Depreciation

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

Land and Buildings 0.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	69,978
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>69,978</u>

Depreciation

At 31 January 2011

Charge for year

on disposals

At 31 January 2012

Net Book Value

At 31 January 2011 69,978

At 31 January 2012 69,978

3 Transactions with directors

There were no transactions with the Directors.

4 Related party disclosures

There were no Related Party Transactions.