

**Registered Number: 05891901**

**England and Wales**

**Garratt Electrical Services Ltd**

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 31 March 2012**

**Garratt Electrical Services Ltd**  
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Registered Number :05891901

**Garratt Electrical Services Ltd**  
**Abbreviated Balance Sheet**  
**As at 31 March 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand		1,073	1,073
		<b>1,073</b>	<b>1,073</b>
<b>Creditors: amounts falling due within one year</b>		(11,681)	(11,519)
<b>Net current liabilities</b>		<b>(10,608)</b>	<b>(10,446)</b>
<b>Total assets less current liabilities</b>		<b>(10,608)</b>	<b>(10,446)</b>
<b>Net liabilities</b>		<b>(10,608)</b>	<b>(10,446)</b>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(10,610)	(10,448)
<b>Shareholders funds</b>		<b>(10,608)</b>	<b>(10,446)</b>

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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T D Garratt Director

Date approved by the board: 07 December 2012

**Garratt Electrical Services Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2012**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company.

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who is a major creditor of the company. The director has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

**Turnover**

The company remained dormant through the year under review.

**2 Share capital**

	<b>2012</b>		<b>2011</b>
	<b>£</b>		<b>£</b>
<b>Allotted called up and fully paid</b>			
2 Ordinary shares of £1.00 each	2		2
	<b>2</b>		<b>2</b>

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