

Registered Number 05962182

GARY LITTLE DRY LINING LIMITED

Abbreviated Accounts

31 March 2012

GARY LITTLE DRY LINING LIMITED

Registered Number 05962182

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,981	6,551
Total fixed assets		1,981	6,551
Current assets			
Debtors		88,907	37,981
Cash at bank and in hand		136,062	125,189
Total current assets		224,969	163,170
Creditors: amounts falling due within one year		(118,344)	(71,372)
Net current assets		106,625	91,798
Total assets less current liabilities		108,606	98,349
Creditors: amounts falling due after one year			(1,816)
Total net Assets (liabilities)		108,606	96,533
Capital and reserves			
Called up share capital		100	100
Profit and loss account		108,506	96,433
Shareholders funds		108,606	96,533

- a. For the year ending 31 March 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 12 December 2012

And signed on their behalf by:

Mr G A Little, 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 March 2012

1 Accounting policies

The accounts 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 amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	20,806
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>20,806</u>
Depreciation	
At 31 March 2011	14,255
Charge for year	4,570
on disposals	
At 31 March 2012	<u>18,825</u>
Net Book Value	
At 31 March 2011	6,551
At 31 March 2012	<u>1,981</u>