

**Registered Number 05962182**

**GARY LITTLE DRY LINING LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,114	1,486
		<u>1,114</u>	<u>1,486</u>
<b>Current assets</b>			
Debtors		77,418	109,805
Cash at bank and in hand		117,612	114,196
		<u>195,030</u>	<u>224,001</u>
<b>Creditors: amounts falling due within one year</b>		(100,306)	(109,971)
<b>Net current assets (liabilities)</b>		<u>94,724</u>	<u>114,030</u>
<b>Total assets less current liabilities</b>		<u>95,838</u>	<u>115,516</u>
<b>Total net assets (liabilities)</b>		<u>95,838</u>	<u>115,516</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		95,738	115,416
<b>Shareholders' funds</b>		<u>95,838</u>	<u>115,516</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 20 June 2014

And signed on their behalf by:

**Mr G A Little, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% Reducing balance

Motor vehicles 33% Straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	20,806
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>20,806</u>
<b>Depreciation</b>	
At 1 April 2013	19,320
Charge for the year	372
On disposals	-
At 31 March 2014	<u>19,692</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>1,114</u></u>
At 31 March 2013	<u><u>1,486</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.