

Registered Number 05370473

GRID SET LTD

Abbreviated Accounts

28 February 2011

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Registered Number 05370473

Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			3,749
Current assets			
Debtors	29,602	30,727	
Investments		5,494	
Cash at bank and in hand	2,407		
Total current assets		<u>32,009</u>	<u>36,221</u>
 Creditors: amounts falling due within one year		 (21,451)	 (30,954)
 Net current assets		 10,558	 5,267
 Total assets less current liabilities		 <u>10,558</u>	 <u>9,016</u>
 Total net Assets (liabilities)		 10,558	 9,016
 Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>9,558</u>	<u>8,016</u>
Shareholders funds		<u>10,558</u>	<u>9,016</u>

- a. For the year ending 28 February 2011 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 13 May 2011

And signed on their behalf by:

Andy Bridle , 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 28 February 2011

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

1 Fixed Assets

All fixed assets were depreciated during this year.