

Company Registration No. 05370473 (England and Wales)

**GRID SET LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2010**

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COMPANIES HOUSE

**GRID SET LIMITED**

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# GRID SET LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,749		7,499
<b>Current assets</b>					
Debtors		30,727		16,405	
Cash at bank and in hand		5,494		-	
		<u>36,221</u>		<u>16,405</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,954)</u>		<u>(21,433)</u>	
<b>Net current assets/(liabilities)</b>			5,267		(5,028)
<b>Total assets less current liabilities</b>			<u>9,016</u>		<u>2,471</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			8,016		1,471
<b>Shareholders' funds</b>			<u>9,016</u>		<u>2,471</u>

For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28/12/10



Mr Andy Bridle  
Director

Company Registration No. 05370473

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 28 FEBRUARY 2010***

## 11 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

### Plant and machinery

**25% Straight line basis**

## 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2009 & at 28 February 2010	15,000
<b>Depreciation</b>	
At 1 March 2009	7,501
Charge for the year	3,750
At 28 February 2010	11,251
<b>Net book value</b>	
At 28 February 2010	3,749
At 28 February 2009	7,499

# GRID SET LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 28 FEBRUARY 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>