

REGISTERED NUMBER: 03476549 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

GREAT CENTRAL DESPATCH LIMITED

MONDAY



A10F7J9H

A18

24/12/2012

#201

COMPANIES HOUSE

LESTER & CO.
Chartered Accountants
25 STATION ROAD
MINCKLEY, LEICS.

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

GREAT CENTRAL DESPATCH LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS: William Richard Haynes
Andrea Catherine Haynes

SECRETARY: William Richard Haynes

REGISTERED OFFICE: 63 Clifton Road
Rugby
Warwickshire
CV21 3QG

REGISTERED NUMBER: 03476549 (England and Wales)

ACCOUNTANTS: Lester & Co
25 Station Road
Hinckley
Leicestershire
LE10 1AP

GREAT CENTRAL DESPATCH LIMITED (REGISTERED NUMBER: 03476549)

ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		1,180		1,557
CURRENT ASSETS					
Debtors		7,530		8,552	
Cash at bank and in hand		7,790		4,759	
		<u>15,320</u>		<u>13,311</u>	
CREDITORS					
Amounts falling due within one year		<u>21,838</u>		<u>17,555</u>	
NET CURRENT LIABILITIES			<u>(6,518)</u>		<u>(4,244)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(5,338)</u></u>		<u><u>(2,687)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(5,438)</u>		<u>(2,787)</u>
SHAREHOLDERS' FUNDS			<u><u>(5,338)</u></u>		<u><u>(2,687)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

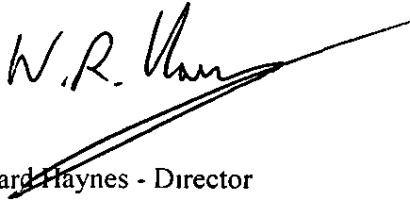
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 December 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'W.R. Haynes', with a long, sweeping horizontal stroke extending to the right.

William Richard Haynes - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on reducing balance
Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of material timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Office equipment £	Motor vehicles £	Totals £
COST				
At 1 April 2011 and 31 March 2012	337	1,192	7,408	8,937
DEPRECIATION				
At 1 April 2011	246	816	6,318	7,380
Charge for year	9	95	273	377
At 31 March 2012	255	911	6,591	7,757
NET BOOK VALUE				
At 31 March 2012	82	281	817	1,180
At 31 March 2011	91	376	1,090	1,557

GREAT CENTRAL DESPATCH LIMITED (REGISTERED NUMBER: 03476549)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.12 £	31.3.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>