Registered Number 03736321

GARDNER AND WHITE LIMITED

Abbreviated Accounts

31 March 2012

GARDNER AND WHITE LIMITED **Registered Number 03736321**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		8,572		10,000
Tangible	3				3,864
Total fixed assets			8,572		13,864
Current assets					
Stocks		63,370		42,333	
Debtors		4,290		5,301	
Cash at bank and in hand		12,567			
Total current assets		80,227		47,634	
Creditors: amounts falling due within one year		(91,443)		(76,636)	
Net current assets			(11,216)		(29,002)
Total assets less current liabilities			(2,644)		(15,138)
Total net Assets (liabilities)			(2,644)		(15,138)
Capital and reserves					
Called up share capital			55		55
Profit and loss account			(2,699)		(15,193)
Shareholders funds			(2,644)		(15,138)

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 14 June 2012

And signed on their behalf by:
M Logue, 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

Accounting policies (effective April 2008)

Depreciation

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

Plant and Machinery	100.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	10,000
At 31 March 2012	10,000
Depreciation	
Charge for year	1,428
At 31 March 2012	1,428
Net Book Value	
At 31 March 2011	10,000
At 31 March 2012	8,572

3 Tangible fixed assets

Cost	£
At 31 March 2011	19,660
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	19,660
Depreciation	
At 31 March 2011	15,796
Charge for year	3,864
on disposals	
At 31 March 2012	19,660
Net Book Value	
At 31 March 2011	3,864
At 31 March 2012	