

G A & R C DETAILING LTD

**Company Registration Number:
04439713 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

G A & R C DETAILING LTD

Company Information for the Period Ended 31st May 2011

Director:	Anthony Doyle Marie Doyle
Company secretary:	Anthony Doyle
Registered office:	16 Nunwick Way Haydon Grange, Little Benton Newcastle Upon Tyne NE7 7GB GB-ENG
Company Registration Number:	04439713 (England and Wales)

G A & R C DETAILING LTD

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	445	590
Total fixed assets:		<u>445</u>	<u>590</u>
Current assets			
Debtors:	6	10,940	9,549
Cash at bank and in hand:		1,902	3,908
Total current assets:		<u>12,842</u>	<u>13,457</u>
Creditors			
Creditors: amounts falling due within one year	7	11,001	9,766
Net current assets (liabilities):		<u>1,841</u>	<u>3,691</u>
Total assets less current liabilities:		<u>2,286</u>	<u>4,281</u>
Total net assets (liabilities):		<u><u>2,286</u></u>	<u><u>4,281</u></u>

The notes form part of these financial statements

G A & R C DETAILING LTD

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		2,284	4,279
Total shareholders funds:		<u>2,286</u>	<u>4,281</u>

For the year ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Doyle
Status: Director

The notes form part of these financial statements

G A & R C DETAILING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the year, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Furniture and fixtures - 25% per annum - reducing balance

G A & R C DETAILING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

5. Tangible assets

	Total
Cost	£
At 01st June 2010:	4,034
At 31st May 2011:	4,034
Depreciation	
At 01st June 2010:	3,444
Charge for year:	145
At 31st May 2011:	3,589
Net book value	
At 31st May 2011:	445
At 31st May 2010:	590

G A & R C DETAILING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

6. Debtors

	2011 £	2010 £
Trade debtors:	0	925
Other debtors:	10,940	8,624
Total:	<u>10,940</u>	<u>9,549</u>

G A & R C DETAILING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	10,201	8,566
Accruals and deferred income:	400	600
Other creditors:	400	600
Total:	11,001	9,766

G A & R C DETAILING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.