

G A & R C DETAILING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

G A & R C DETAILING LTD

Company Information for the Period Ended 31st May 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	335	445
Total fixed assets:		<u>335</u>	<u>445</u>
Current assets			
Debtors:	7	12,813	10,940
Cash at bank and in hand:		2,808	1,902
Total current assets:		<u>15,621</u>	<u>12,842</u>
Creditors			
Creditors: amounts falling due within one year	8	11,936	11,001
Net current assets (liabilities):		<u>3,685</u>	<u>1,841</u>
Total assets less current liabilities:		<u>4,020</u>	2,286
Total net assets (liabilities):		<u><u>4,020</u></u>	<u><u>2,286</u></u>

The notes form part of these financial statements

G A & R C DETAILING LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		4,018	2,284
Total shareholders funds:		<u>4,020</u>	<u>2,286</u>

For the year ending 31 May 2012 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 26 February 2013

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 2012

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 an asset, less its estimated residual value, over the useful economic life of that asset as follows: Fixtures and fittings - 25% per annum - reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

6. Tangible assets

	Total
Cost	£
At 01st June 2011:	4,034
At 31st May 2012:	4,034
Depreciation	
At 01st June 2011:	3,589
Charge for year:	110
At 31st May 2012:	3,699
Net book value	
At 31st May 2012:	335
At 31st May 2011:	445

G A & R C DETAILING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

7. Debtors

	2012 £	2011 £
Trade debtors:	1,065	0
Other debtors:	11,748	10,940
Total:	<u>12,813</u>	<u>10,940</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

8. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	400	-
Taxation and social security:	11,122	10,201
Accruals and deferred income:	414	400
Other creditors:	-	400
Total:	<u>11,936</u>	<u>11,001</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
