

Registered Number 04439713

G A & R C DETAILING LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	253	337
		<u>253</u>	<u>337</u>
Current assets			
Debtors		2,925	4,217
Cash at bank and in hand		3,174	2,255
		<u>6,099</u>	<u>6,472</u>
Creditors: amounts falling due within one year		(6,288)	(6,607)
Net current assets (liabilities)		<u>(189)</u>	<u>(135)</u>
Total assets less current liabilities		<u>64</u>	<u>202</u>
Total net assets (liabilities)		<u>64</u>	<u>202</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		62	200
Shareholders' funds		<u>64</u>	<u>202</u>

- For the year ending 31 May 2016 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.

Approved by the Board on 28 February 2017

And signed on their behalf by:
A Doyle, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible 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

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	4,383
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>4,383</u>
Depreciation	
At 1 June 2015	4,046
Charge for the year	84
On disposals	-
At 31 May 2016	<u>4,130</u>
Net book values	
At 31 May 2016	<u><u>253</u></u>
At 31 May 2015	<u><u>337</u></u>

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