

M J GARVEY LIMITED
REGISTERED IN ENGLAND AND WALES UNDER COMPANY NUMBER 05738607

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2011

TINGLE ASHMORE LTD
CHARTERED ACCOUNTANTS AND REGISTERED AUDITORS
SHEFFIELD

SATURDAY



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03/12/2011
COMPANIES HOUSE

M J GARVEY LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2011

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M J GARVEY LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2011
ABBREVIATED BALANCE SHEET

	Notes	2011	2010
		£	£
Fixed assets			
Tangible assets	2	963	<u>1,284</u>
Current assets			
Debtors		4,593	8,231
Cash at bank		<u>27,832</u>	<u>8,886</u>
		32,425	17,117
Creditors - amounts falling due within one year		<u>11,112</u>	<u>2,068</u>
Net current assets		<u>21,313</u>	<u>15,049</u>
Net assets		<u>£22,276</u>	<u>£16,333</u>
Capital and reserves			
Share capital		2	2
Profit and loss account		<u>22,274</u>	<u>16,331</u>
Shareholders funds		<u>£22,276</u>	<u>£16,333</u>

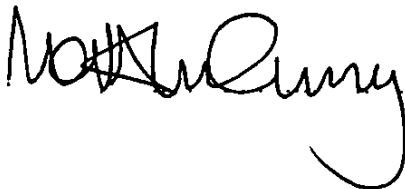
For the year ending 31st March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the Board on 22/11/11 and signed on their behalf by



M J Garvey - director

Company number 05738607

1 The principle accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

Turnover represents the value of services supplied during the year

Depreciation is calculated to write down the cost of fixed assets over their expected useful lives. The rate used on a reducing balance basis is as follows:

The loans were unsecured, repayable on demand, and carried interest at the Revenue's approved rate for beneficial loan interest