REGISTERED NUMBER: 05931221 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

GripServices (UK) Ltd

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for the Year Ended 30 September 2012

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GripServices (UK) Ltd

Company Information
for the Year Ended 30 September 2012

DIRECTOR:	J Saunders
REGISTERED OFFICE:	19a Goodge Street London W1T 2PH
REGISTERED NUMBER:	05931221 (England and Wales)
ACCOUNTANTS:	Lewis & Co 19a Goodge Street London W1T 2PH

Abbreviated Balance Sheet
30 September 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		3,243		2,633
CURRENT ASSETS					
Debtors		12,021		14,431	
Cash at bank		7,607		11,115	
		19,628		25,546	
CREDITORS					
Amounts falling due within one year		22,301		28,022	
NET CURRENT LIABILITIES			(2,673)		(2,476)
TOTAL ASSETS LESS CURRENT LIABILITIES			570		157
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			470		57
SHAREHOLDERS' FUNDS			570		157

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 June 2013 and were signed by:

J Saunders - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on cost and 15% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Vat
The company is registered under the flat rate scheme for accounting for VAT. Turnover is recorded net of VAT in the Financial Statements and purchases are recorded gross of VAT. The VAT recoverable in respect of expenses is shown separately in the Trading Profit and Loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	37,735
Additions	1,622
At 30 September 2012	39,357
DEPRECIATION	
At 1 October 2011	35,102
Charge for year	1,012
At 30 September 2012	36,114
NET BOOK VALUE	
At 30 September 2012	3,243
At 30 September 2011	2,633

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

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.