Registered number
SC374014

Gantt Green Limited

Abbreviated Accounts

31 March 2012

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SCT 17/12/2012 #800
COMPANIES HOUSE

Gantt Green Limited
Registered number: SC374014
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		2,622		1,543
Current assets					
Debtors		26,578		14,723	
Cash at bank and in hand		1,319		31,714	
		27,897		46,437	
Creditors: amounts falling due within one year		(22,671)		(45,803)	
Net current assets			5,226		634
Net assets			7,848		2,177
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,748		2,077
Shareholder's funds			7,848		2,177

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Andrew McLennan
Director
Approved by the board on 20 September 2012

Gantt Green Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33% straight line
Office Equipment	20% straight line

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	2,116
Additions	2,476
At 31 March 2012	4,592
Depreciation	
At 1 April 2011	573
Charge for the year	1,397
At 31 March 2012	1,970
Net book value	
At 31 March 2012	2,622
At 31 March 2011	1,543

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100