

Registered Number 01744693

GARROD AND COMPANY LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	16,553	18,568
		<u>16,553</u>	<u>18,568</u>
Current assets			
Stocks		19,064	12,050
Debtors		38,684	5,830
Cash at bank and in hand		200	200
		<u>57,948</u>	<u>18,080</u>
Creditors: amounts falling due within one year		<u>(61,034)</u>	<u>(35,279)</u>
Net current assets (liabilities)		<u>(3,086)</u>	<u>(17,199)</u>
Total assets less current liabilities		<u>13,467</u>	<u>1,369</u>
Total net assets (liabilities)		<u>13,467</u>	<u>1,369</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13,465	1,367
Shareholders' funds		<u>13,467</u>	<u>1,369</u>

- For the year ending 30 April 2013 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 15 January 2014

And signed on their behalf by:

Mr A Griffin, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land & building Leasehold over the period of the lease

Fixtures, fittings & equipment 25% reducing balance

Motor vehicle 25% reducing balance

Other accounting policies**Pensions**

The company operates a defined contribution scheme for the benefit of its employees, Contributions payable are charged to the profit and loss account in the year they are payable.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	69,974
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>69,974</u>
Depreciation	
At 1 May 2012	51,406
Charge for the year	2,015
On disposals	-
At 30 April 2013	<u>53,421</u>
Net book values	
At 30 April 2013	<u><u>16,553</u></u>
At 30 April 2012	<u><u>18,568</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
2 Ordinary shares of £1 each	2	2

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