

Registered Number 04461431

GARNER (UK) LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,813	15,983
		<u>4,813</u>	<u>15,983</u>
Current assets			
Stocks		-	5,000
Debtors		51,240	241,416
Cash at bank and in hand		198	198
		<u>51,438</u>	<u>246,614</u>
Creditors: amounts falling due within one year		(151,197)	(161,994)
Net current assets (liabilities)		<u>(99,759)</u>	<u>84,620</u>
Total assets less current liabilities		<u>(94,946)</u>	<u>100,603</u>
Total net assets (liabilities)		<u>(94,946)</u>	<u>100,603</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(95,046)	100,503
Shareholders' funds		<u>(94,946)</u>	<u>100,603</u>

- For the year ending 30 June 2012 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 2013

And signed on their behalf by:

Mr L Garner, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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 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.

Tangible assets depreciation policy

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

Plant and machinery 20% straight line

Motor vehicles 25% straight line

Valuation information and policy

Stocks and work in progress

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	75,534
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>75,534</u>
Depreciation	
At 1 July 2011	59,551
Charge for the year	11,170
On disposals	-
At 30 June 2012	<u>70,721</u>
Net book values	
At 30 June 2012	<u>4,813</u>
At 30 June 2011	<u>15,983</u>

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