

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
A to Z in G R.P. Limited

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COMPANIES HOUSE

A to Z in G.R.P. Limited

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for the Year Ended 31 March 2012**

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A to Z in G.R.P. Limited
Company Information
for the Year Ended 31 March 2012

DIRECTORS

N Goodndge
G Goodndge

SECRETARY

G Goodndge

REGISTERED OFFICE

Pantiles
Cherry Lane
Bolney
W Sussex
RH17 5PR

REGISTERED NUMBER

04954455 (England and Wales)

ACCOUNTANTS

Michael Finn & Co
Myrtle House
High Street
Henfield
W Sussex
BN5 9DA

A to Z in G.R.P. Limited

**Abbreviated Balance Sheet
31 March 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		36,867		16,582
CURRENT ASSETS					
Debtors		32,927		24,372	
Cash at bank and in hand		9,082		14,609	
		<u>42,009</u>		<u>38,981</u>	
CREDITORS					
Amounts falling due within one year		<u>57,690</u>		<u>53,210</u>	
NET CURRENT LIABILITIES			<u>(15,681)</u>		<u>(14,229)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,186		2,353
CREDITORS					
Amounts falling due after more than one year			<u>19,094</u>		<u>-</u>
NET ASSETS			<u>2,092</u>		<u>2,353</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>1,892</u>		<u>2,153</u>
SHAREHOLDERS' FUNDS			<u>2,092</u>		<u>2,353</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 10 - 12 - 12 and were signed on its behalf by


N Goodridge - Director

The notes form part of these abbreviated accounts

A to Z in G.R.P. Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 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

Plant and machinery	- 20% on cost
Computer equipment	- 20% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	33,334
Additions	30,691
At 31 March 2012	64,025
DEPRECIATION	
At 1 April 2011	16,752
Charge for year	10,406
At 31 March 2012	27,158
NET BOOK VALUE	
At 31 March 2012	36,867
At 31 March 2011	16,582

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 12 £	31 3 11 £
200	Ordinary	1	200	200