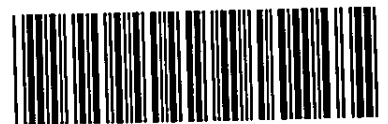


REGISTERED NUMBER 04954455 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
A to Z in G R.P Limited

FRIDAY

COMPANIES HOUSE



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A to Z in G.R.P. Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A to Z in G.R.P. Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS

N G Goodridge
G Goodridge

SECRETARY

G Goodridge

REGISTERED OFFICE

Blacklands Farm
Albourne Road
Henfield
West Sussex
BN5 9AT

REGISTERED NUMBER.

04954455 (England and Wales)

ACCOUNTANTS

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

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		30,426		36,867
CURRENT ASSETS					
Debtors		20,676		32,927	
Cash at bank and in hand		37,874		9,082	
		<u>58,550</u>		<u>42,009</u>	
CREDITORS					
Amounts falling due within one year		<u>66,841</u>		<u>57,690</u>	
NET CURRENT LIABILITIES			<u>(8,291)</u>		<u>(15,681)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,135		21,186
CREDITORS					
Amounts falling due after more than one year			<u>14,625</u>		<u>19,094</u>
NET ASSETS			<u>7,510</u>		<u>2,092</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>7,310</u>		<u>1,892</u>
SHAREHOLDERS' FUNDS			<u>7,510</u>		<u>2,092</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006


The directors acknowledge their 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 Board of Directors on
on its behalf by

19/12/13 ✓ and were signed


N G 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 2013

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 2012	64,025
Additions	3,965
	<hr/>
At 31 March 2013	67,990
	<hr/>
DEPRECIATION	
At 1 April 2012	27,158
Charge for year	10,406
	<hr/>
At 31 March 2013	37,564
	<hr/>
NET BOOK VALUE	
At 31 March 2013	30,426
	<hr/>
At 31 March 2012	36,867
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
200	Ordinary	1	200	200
			<hr/>	<hr/>