

Registered Number 05255631

GARY HOLDER LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	415	830
		<u>415</u>	<u>830</u>
Current assets			
Cash at bank and in hand		6,255	2,122
		<u>6,255</u>	<u>2,122</u>
Creditors: amounts falling due within one year		(25,692)	(13,236)
Net current assets (liabilities)		<u>(19,437)</u>	<u>(11,114)</u>
Total assets less current liabilities		<u>(19,022)</u>	<u>(10,284)</u>
Total net assets (liabilities)		<u>(19,022)</u>	<u>(10,284)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(19,122)	(10,384)
Shareholders' funds		<u>(19,022)</u>	<u>(10,284)</u>

- For the year ending 31 October 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 9 May 2013

And signed on their behalf by:

Gary Holder, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	4,662
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>4,662</u>
Depreciation	
At 1 November 2011	3,832
Charge for the year	415
On disposals	-
At 31 October 2012	<u>4,247</u>
Net book values	
At 31 October 2012	<u>415</u>
At 31 October 2011	<u>830</u>

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