Registered Number 05378184

G & P COMPUTING LIMITED

Abbreviated Accounts

30 June 2010

G & P COMPUTING LIMITED — Registered Number 05378184

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,119		10,529
Total fixed assets			5,119		10,529
Current assets					
Debtors		11,133		2,922	
Cash at bank and in hand		45,098		114,049	
Total current assets		56,231		116,971	
Creditors: amounts falling due within one year		(26,023)		(26,987)	
Net current assets			30,208		89,984
Total assets less current liabilities			35,327		100,513
Total net Assets (liabilities)			35,327		100,513
Capital and reserves					
Called up share capital			100		100
Profit and loss account			35,227		100,413
Shareholders funds			35,327		100,513

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 February 2011

And signed on their behalf by:
G Connell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2009	25,405
additions	322
disposals	(850)
revaluations	
transfers	
At 30 June 2010	24,877
Depreciation	
At 30 June 2009	14,876
Charge for year	5,732
on disposals	(850)
At 30 June 2010	19,758
Net Book Value	
At 30 June 2009	10,529
At 30 June 2010	5,119