

Registered Number 06716515

G.R. INSTALLATIONS UK LTD

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	4,847	7,269
Total fixed assets		4,847	7,269
Current assets			
Debtors		21,872	2,280
Cash at bank and in hand		2,981	6,378
Total current assets		24,853	8,658
Creditors: amounts falling due within one year		(28,093)	(14,990)
Net current assets		(3,240)	(6,332)
Total assets less current liabilities		1,607	937
Total net Assets (liabilities)		1,607	937
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,606	936
Shareholders funds		1,607	937

- a. For the year ending 31 March 2012 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 24 August 2012

And signed on their behalf by:

GARY ROGERS, 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 31 March 2012

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)

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 31 March 2011	9,691
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>9,691</u>
Depreciation	
At 31 March 2011	2,422
Charge for year	2,422
on disposals	
At 31 March 2012	<u>4,844</u>
Net Book Value	
At 31 March 2011	7,269
At 31 March 2012	<u>4,847</u>