

Registered Number 07120763

GERRARDS CROSS INTERIORS LIMITED

Abbreviated Accounts

31 January 2012

GERRARDS CROSS INTERIORS LIMITED

Registered Number 07120763

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	16,333	20,417
Total fixed assets		16,333	20,417
Current assets			
Stocks		3,500	3,500
Debtors		24,871	10,188
Cash at bank and in hand		29,548	492
Total current assets		57,919	14,180
Creditors: amounts falling due within one year		(22,293)	(19,942)
Net current assets		35,626	(5,762)
Total assets less current liabilities		51,959	14,655
Provisions for liabilities and charges		(50,849)	(14,000)
Total net Assets (liabilities)		1,110	655
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,010	555
Shareholders funds		1,110	655

- a. For the year ending 31 January 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 29 October 2012

And signed on their behalf by:

Lynette Washington, 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 January 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)

Turnover

355555

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	24,500
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>24,500</u>
Depreciation	
At 31 January 2011	4,083
Charge for year	4,084
on disposals	
At 31 January 2012	<u>8,167</u>
Net Book Value	
At 31 January 2011	20,417
At 31 January 2012	<u>16,333</u>