

Registered number
08431938

Garstin Associates Limited

Abbreviated Accounts

31 March 2014

WEDNESDAY



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22/10/2014

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COMPANIES HOUSE

Garstin Associates Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

08431938

	Notes	2014 £
Fixed assets		
Tangible assets	2	2,828
Current assets		
Debtors		14,150
Cash at bank and in hand		22,946
		<u>37,096</u>
Creditors: amounts falling due within one year		(23,121)
Net current assets		<u>13,975</u>
Net assets		<u>16,803</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		16,802
Shareholder's funds		<u>16,803</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



James Garstin
 Director

Approved by the board on 29 September 2014

Garstin Associates Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, inclusive of VAT, of services provided to customers and work carried out in respect of services provided to customers.

Depreciation

There has been no depreciation charge on the company's fixed assets.

2 Tangible fixed assets

£

Cost

Additions

2,828

At 31 March 2014

2,828

Depreciation

At 31 March 2014

-

Net book value

At 31 March 2014

2,828

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

1

1

**Nominal
value**

Number

**Amount
£**

Shares issued during the period:

Ordinary shares

£1 each

1

1