

REGISTERED NUMBER: 05244407 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
GARY PLANT ASSOCIATES LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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GARY PLANT ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTORS: G D Plant
Mrs J A Plant

SECRETARY: Mrs J A Plant

REGISTERED OFFICE: 1 Rectory Farm Mews
Rectory Lane
Breadsall
Derbyshire
DE21 5LL

REGISTERED NUMBER: 05244407 (England and Wales)

ACCOUNTANTS: Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

GARY PLANT ASSOCIATES LIMITED (REGISTERED NUMBER: 05244407)

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

30.9.13				30.9.14
£	£		Notes	£
		FIXED ASSETS		
	4,390	Tangible assets	2	1,726
		CURRENT ASSETS		
28,849		Debtors		29,730
<u>21,829</u>		Cash at bank		<u>16,040</u>
50,678				45,770
		CREDITORS		
<u>24,795</u>		Amounts falling due within one year		<u>18,343</u>
	<u>25,883</u>	NET CURRENT ASSETS		<u>27,427</u>
	30,273	TOTAL ASSETS LESS CURRENT		
		LIABILITIES		<u>29,153</u>
		CAPITAL AND RESERVES		
	10	Called up share capital	3	10
	<u>30,263</u>	Profit and loss account		<u>29,143</u>
	<u>30,273</u>	SHAREHOLDERS' FUNDS		<u>29,153</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 November 2014 and were signed on its behalf by:

G D Plant - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	
and 30 September 2014	<u>19,583</u>
DEPRECIATION	
At 1 October 2013	15,193
Charge for year	<u>2,664</u>
At 30 September 2014	<u>17,857</u>
NET BOOK VALUE	
At 30 September 2014	<u>1,726</u>
At 30 September 2013	<u>4,390</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
10	Ordinary	1	<u>10</u>	<u>10</u>

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 1072 of the Companies Act 2006.