

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
GARY PLANT ASSOCIATES LIMITED



GARY PLANT ASSOCIATES LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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GARY PLANT ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008

DIRECTORS:

G D Plant
Mrs J A Plant

SECRETARY:

Mrs J A Plant

REGISTERED OFFICE:

5 Birchover Way
Allestree
Derby
Derbyshire
DE22 2QG

REGISTERED NUMBER:

05244407 (England and Wales)

ACCOUNTANTS:

Wynniatt-Husey Ltd
Chartered Accountants
Beckett House
31 Upper Brook Street
Rugeley
Staffordshire
WS15 2DP

GARY PLANT ASSOCIATES LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008**

30.9.07			Notes	30.9.08
£	£			£
		FIXED ASSETS		
	1,356	Tangible assets	2	595
		CURRENT ASSETS		
32,734		Debtors		35,922
376		Cash at bank		28,419
<u>33,110</u>				<u>64,341</u>
		CREDITORS		
16,122		Amounts falling due within one year		<u>16,573</u>
	<u>16,988</u>	NET CURRENT ASSETS		<u>47,768</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>18,344</u>			<u>48,363</u>
		CAPITAL AND RESERVES		
	3	Called up share capital	3	3
	18,341	Profit and loss account		48,360
	<u>18,344</u>	SHAREHOLDERS' FUNDS		<u>48,363</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28/11/08 and were signed on its behalf by:


.....
G D Plant - Director

The notes form part of these abbreviated accounts

GARY PLANT ASSOCIATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	6,296
Additions	296
	<hr/>
At 30 September 2008	6,592
	<hr/>
DEPRECIATION	
At 1 October 2007	4,940
Charge for year	1,057
	<hr/>
At 30 September 2008	5,997
	<hr/>
NET BOOK VALUE	
At 30 September 2008	595
	<hr/>
At 30 September 2007	1,356
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
3	Ordinary	1	3	3
			<hr/>	<hr/>