Registered Number 07144538

GIRDLER LIMITED

Abbreviated Accounts

28 February 2012

GIRDLER LIMITED **Registered Number 07144538**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,085		1,447
Total fixed assets			1,085		1,447
Current assets					
Debtors		389		60	
Cash at bank and in hand		7,523		14,985	
Total current assets		7,912		15,045	
Creditors: amounts falling due within one year		(4,792)		(9,873)	
Net current assets			3,120		5,172
Total assets less current liabilities			4,205		6,619
Provisions for liabilities and charges			(217)		(304)
Total net Assets (liabilities)			3,988		6,315
Capital and reserves					
Called up share capital			100		100
Profit and loss account			3,888		6,215
Shareholders funds			3,988		6,315

a. For the year ending 28 February 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 25 May 2012

And signed on their behalf by:
Mr David Girdler, 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 28 February 2012

1 **Accounting policies**

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 amounts chargeable in respect of goods and services to customers.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	1,929
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	1,929
Depreciation	
At 28 February 2011	482
Charge for year	362
on disposals	
At 28 February 2012	844
Net Book Value	
At 28 February 2011	1,447
At 28 February 2012	1,085

3 **Transactions with directors**

Directors' advances and credits Mr David Girdler 2012 Advance/Credit 2012 Repaid 2011 Advance/Credit 2011 Repaid The company owes the director 4,252 3,479 7,730 0

4 **Related party disclosures**

The company is controlled by the director who owns 100% of the called up share capital.