

REGISTERED NUMBER: 5063411  
(England and Wales)

**ABBREVIATED ACCOUNTS  
FOR THE YEAR TO 31st MARCH 2009  
FOR GDSG2004 LIMITED**



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FOR THE YEAR TO 31st MARCH 2009**

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**COMPANY INFORMATION  
FOR THE YEAR TO 31st MARCH 2009**

**DIRECTORS:** Mr G D S Garrett  
Mrs I Garrett

**SECRETARY:** Mr G D S Garrett

**REGISTERED OFFICE:** 1 POWELL CLOSE  
HORLEY  
SURREY  
RH6 8SF

**REGISTERED NUMBER:** 5063411 (England and Wales)

**GD SG2004 LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31st MARCH 2009**

	Notes	31.3.2009		31.3.2008	
		£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		0		0
<b>CURRENT ASSETS:</b>					
Debtors	3	5,792		0	
Cash at bank		<u>540</u>		<u>7,609</u>	
		6,332		7,609	
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>0</u>		<u>3</u>	
<b>NET CURRENT ASSETS:</b>			<u>6,332</u>		<u>7,606</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			6,332		7,606
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>0</u>		<u>0</u>
			<u>6,332</u>		<u>7,606</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	5		2		2
Profit and loss account			6,330		7,604
<b>SHAREHOLDERS' FUNDS</b>			<u>6,332</u>		<u>7,606</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A (1), and that no member or members have requested an audit pursuant to section 249B (2) of the Act.

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 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 financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007).

These financial statements were approved by the directors on 28.1.2010 and are signed on their behalf by

  
 Gavin Garrett, Director

The notes form part of these abbreviated accounts

**GDSG2004 LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR TO 31st MARCH 2009**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST:</b>	
At 31 March 2008	460
Additions	0
Disposals	0
<b>At 31 March 2009</b>	<b><u>460</u></b>
<b>DEPRECIATION:</b>	
At 31 March 2008	460
Charge for the period	
Eliminated on disposals	0
<b>At 31 March 2009</b>	<b><u>460</u></b>
<b>NET BOOK VALUE:</b>	
At 31 March 2009	<u>0</u>
At 31 March 2008	<u>0</u>

**3 DEBTORS**

	39,903	39,538
Director's account	4,992	
Clients	800	0
	<u>5,792</u>	<u>0</u>

**4 CREDITORS: Amounts falling due within one year:**

	39,903	39,538
Director's account		3
	<u>0</u>	<u>3</u>

**5 CALLED UP SHARE CAPITAL**

Authorised:					
Number:	Class:	Nominal value	39,903	39,538	
			£	£	
100	Ordinary	1	100	100	
Allotted, issued and fully paid:					
Number:	Class:	Nominal value	39,903	39,538	
			£	£	
2	Ordinary	1	2	2	

**6 TRANSACTIONS WITH DIRECTORS**

At the balance sheet date there was a loan to Mr G Garrett, a director, of £4,992 which has subsequently been repaid at 31 December 2009.

The notes form part of these abbreviated accounts

**GDSG2004 LIMITED  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR TO 31st MARCH 2009**

**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 June 2002)**.

**Turnover**

Turnover represents invoiced amounts charged for accounting services.

**Tangible fixed assets**

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

Fixtures and fittings

33.3% per annum 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.