

Registered number
05946489

Get Carter Equipment Services Ltd

Abbreviated Accounts

30 September 2013

Get Carter Equipment Services Ltd**Registered number:** 05946489**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	981
Current assets			
Stocks		-	2,300
Debtors		8,298	12,723
Cash at bank and in hand		18,494	7,204
		<u>26,792</u>	<u>22,227</u>
Creditors: amounts falling due within one year		<u>(8,759)</u>	<u>(11,307)</u>
Net current assets		18,033	10,920
Total assets less current liabilities		<u>18,033</u>	<u>11,901</u>
Creditors: amounts falling due after more than one year		<u>(17,488)</u>	<u>(6,623)</u>
Net assets		<u>545</u>	<u>5,278</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		445	5,178
Shareholder's funds		<u>545</u>	<u>5,278</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.

John Carter
Director

for the year ended 30 September 2013

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 October 2012	1,559
Disposals	(1,559)
At 30 September 2013	-

Depreciation

At 1 October 2012	578
On disposals	(578)
At 30 September 2013	-

Net book value

At 30 September 2013	-
At 30 September 2012	<u>981</u>

3 Share capital

**Nominal
value**

2013
mber

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100	100
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4 Controlling party

John Carter owns 80% of the shares in the company

5 The company ceased to trade in September 2013 and will be wound up

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