

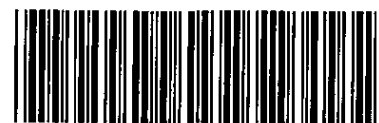
Registered number
05946489

Get Carter Equipment Services Limited

Abbreviated Accounts

30 September 2008

THURSDAY



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11/06/2009

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COMPANIES HOUSE

Get Carter Equipment Services Limited
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	377	502
Current assets			
Stocks		850	995
Debtors		3,739	5,344
Cash at bank and in hand		7,727	4,853
		<u>12,316</u>	<u>11,192</u>
Creditors: amounts falling due within one year		(9,237)	(7,784)
Net current assets		<u>3,079</u>	<u>3,408</u>
Net assets		<u>3,456</u>	<u>3,910</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,356	3,810
Shareholders' funds		<u>3,456</u>	<u>3,910</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

J Carter
Director

Approved by the board on 9-6-09

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Stocks

2 Tangible fixed assets

£

Cost

At 1 October 2007

669

At 30 September 2008

669

Depreciation

At 1 October 2007

167

Charge for the year

125

At 30 September 2008

292

Net book value

At 30 September 2008

377

At 30 September 2007

502

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100

[State the class, number, nominal value and amount received for shares issued during the year]