Get Carter Equipment Services Limited

Abbreviated Accounts

30 September 2008

THURSDAY

A05 11/06/2009 COMPANIES HOUSE

403

## 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	
	•	12,316		11,192	
Creditors: amounts falling du	ie				
within one year		(9,237)		(7,784)	
Net current assets	-		3,079		3,408
Net assets			3,456		3,910
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,356		3,810
Shareholders' funds			3,456	<u> </u>	3,910

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 9-6-69

# Get Carter Equipment Services Limited Notes to the Abbreviated Accounts for the year ended 30 September 2008

### 1 Accounting policies

The accounts 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 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

#### Stocks

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

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	2007	2008	2007
		No	No	£	£
	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]