

Registered number
02979383

Giltspur Contracting Limited

Abbreviated Accounts

31 October 2011

FRIDAY



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COMPANIES HOUSE

Giltspur Contracting Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Giltspur Contracting Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 October 2011, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

B Wainwright & Co
Chartered Accountants

1st Floor
Harvey's Depot
Daveys Lane
Lewes
East Sussex BN7 2BQ

7 March 2012

Giltspur Contracting Limited
Abbreviated Balance Sheet
as at 31 October 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	3,220	1,170	
Cash at bank and in hand	15,818	4,855	
	<u>19,038</u>	<u>6,025</u>	
Creditors, amounts falling due within one year	(9,199)	(1,704)	
Net current assets		<u>9,839</u>	<u>4,321</u>
Net assets		<u>9,839</u>	<u>4,321</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		9,837	4,319
Shareholder's funds		<u>9,839</u>	<u>4,321</u>

The director is satisfied that the company was entitled to exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006, 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 394~395 of the Companies Act 2006, 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

S Stevens

S Stevens

Director

Approved by the board on 7 March 2012

Giltspur Contracting Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

1 Accounting policies

Accounting convention

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 net sales of services and goods, excluding VAT

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>