REGISTERED NUMBER: 02909397 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2014

for

GERMANDER ASSOCIATES LIMITED

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GERMANDER ASSOCIATES LIMITED

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	C Carter
SECRETARY:	W Carter
REGISTERED OFFICE:	9 Shirley Avenue Croydon Surrey CR0 8SL
REGISTERED NUMBER:	02909397 (England and Wales)
ACCOUNTANTS:	A S Partnership Ltd Chartered Certified Accountants 158 Stafford Road Wallington Surrey SM6 9BS

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		328		437
CURRENT ASSETS					
Debtors		5,355		539	
Cash at bank		9,290		7,178	
		14,645		7,717	
CREDITORS					
Amounts falling due within one year		8,664		7,734	
NET CURRENT ASSETS/(LIABILITIES)			5,981		(17)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,309		420
PROVISIONS FOR LIABILITIES			66		87
NET ASSETS			6,243		333
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6,143		233
SHAREHOLDERS' FUNDS			6,243		333

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 November 2014 and were signed by:

C Carter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013 and 31 March 2014	583
DEPRECIATION	
At 1 April 2013	146
Charge for year	109
At 31 March 2014	255
NET BOOK VALUE	
At 31 March 2014	328
At 31 March 2013	437

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.