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**GEBAL LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**for the year ended 31 March 2013**

**TUESDAY**



A08      \*A2GN2894\*      #282  
10/09/2013  
COMPANIES HOUSE

**GEBAL LIMITED**  
Registered number: 01395825

**ABBREVIATED BALANCE SHEET**  
as at 31 March 2013

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		98		98
<b>CURRENT ASSETS</b>					
Debtors		-		6,514	
Cash at bank		3		3	
		<u>3</u>		<u>6,517</u>	
<b>CREDITORS:</b> amounts falling due within one year		-		(9,917)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>3</u>		<u>(3,400)</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>101</u>		<u>(3,302)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		11,998		11,998
Profit and loss account			(11,897)		(15,300)
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>			<u>101</u>		<u>(3,302)</u>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements 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 for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *03 September 2013*.

*P A Charawani*

**Mrs P A Charawani**  
Director

The notes on page 2 form part of these financial statements

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**GEBAL LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 March 2013**

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**1. ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery                      -      20% on cost

**2. TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>39,842</u>
<b>DEPRECIATION</b>	
At 1 April 2012 and 31 March 2013	<u>39,744</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><u>98</u></u>
At 31 March 2012	<u><u>98</u></u>

**3. SHARE CAPITAL**

	2013 £	2012 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
11,998 Ordinary shares of £1 each	<u><u>11,998</u></u>	<u><u>11,998</u></u>