

Registered number  
3195488

GILDABROOK LIMITED

Abbreviated Accounts

31 May 2008

SATURDAY



A24 \*A1MKD3VS\* 185  
11/10/2008  
COMPANIES HOUSE

**GILDABROOK LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 May 2008**

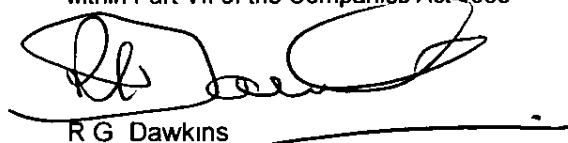
	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	1,557	1,175
<b>Current assets</b>			
Debtors		728	9,829
Cash at bank and in hand		55,686	22,933
		<u>56,414</u>	<u>32,762</u>
<b>Creditors, amounts falling due within one year</b>		(29,536)	(6,780)
<b>Net current assets</b>		<u>26,878</u>	<u>25,982</u>
<b>Net assets</b>		<u>28,435</u>	<u>27,157</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		28,434	27,156
<b>Shareholder's funds</b>		<u>28,435</u>	<u>27,157</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



R G Dawkins

Director

Approved by the board on 9 October 2008

## 1 Accounting policies

### Turnover

### Depreciation

Plant and machinery	25% Reducing balance
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## £

At 1 June 2007

4,507

### Additions

900

At 31 May 2008

5,407

At 1 June 2007

3,332

Charge for the year

518

At 31 May 2008

**3,850**

## At 31 May 2008

1,557

At 31 May 2007

1,175

## 2008

08

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

1

1

1

1