Registered Number 06615478

GBK ENGINEERING LIMITED

Abbreviated Accounts

30 June 2015

GBK ENGINEERING LIMITED **Registered Number 06615478**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	237	356
Investments		-	-
		237	356
Current assets			
Stocks		-	-
Debtors		1,649	18,665
Investments		-	-
Cash at bank and in hand		4,771	17,348
		6,420	36,013
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,746)	(34,580)
Net current assets (liabilities)		3,674	1,433
Total assets less current liabilities		3,911	1,789
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		3,911	1,789
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		3,910	1,788
Shareholders' funds		3,911	1,789

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2016

And signed on their behalf by:
Geoffrey King, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	2,000
Depreciation	
At 1 July 2014	1,644
Charge for the year	119
On disposals	-
At 30 June 2015	1,763
Net book values	
At 30 June 2015	237
At 30 June 2014	356