

Company Registration Number: 09849359 (England & Wales)

ABBREVIATED ACCOUNTS
FOR THE
PERIOD FROM 30TH OCTOBER 2015 TO 31ST OCTOBER 2016
FOR
GLOUCESTER TRAILER CENTRE LIMITED

Accountants & Taxation Agents Limited
The Town Hall
Old Bristol Road
Nailsworth
Stroud
Gloucestershire
GL6 0JF

WEDNESDAY



A32

A6BG9H4Q
26/07/2017
COMPANIES HOUSE

#8

GLOUCESTER TRAILER CENTRE LIMITED

PERIOD FROM 30TH OCTOBER 2015 TO 31ST OCTOBER 2016

BALANCE SHEET

	<u>31.10.16</u>	<u>£</u>
	<u>£</u>	<u>£</u>
FIXED ASSETS		
Tangible Assets		<u>2625</u>
		<u>2625</u>
CURRENT ASSETS		
Cash at Bank and in Hand	<u>1616</u>	
	<u>1616</u>	
CURRENT LIABILITIES		
Creditors: Amounts falling due within one year	<u>7580</u>	
	<u>7580</u>	
NET CURRENT LIABILITIES		<u>-5964</u>
NET LIABILITIES		<u><u>-3339</u></u>
CAPITAL AND RESERVES		
Called up share capital		<u>100</u>
Profit and loss account		<u>-3439</u>
SHAREHOLDERS' FUNDS		<u><u>-3339</u></u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime.

For the period ended 31st October 2016 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

ON BEHALF OF THE BOARD



.....
Mr D. J. Tucker - Director

.....
Date

GLOUCESTER TRAILER CENTRE LIMITED

PERIOD FROM 30TH OCTOBER 2015 TO 31ST OCTOBER 2016

NOTES TO THE FINANCIAL STATEMENTS

1 TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>		
Forward	0	0
Additions	3500	3500
Disposals	0	0
Forward	<u>3500</u>	<u>3500</u>
<u>Depreciation</u>		
Forward	0	0
Charge	875	875
Disposals	0	0
Forward	<u>875</u>	<u>875</u>
NBV @ 31.10.16	<u>2625</u>	<u>2625</u>