

**G B DRAINAGE SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

G B Drainage Systems Limited
Company No. 8868234
Abbreviated Balance Sheet 31 January 2016

| | Notes | £ | 2016 £ |
|--|-------|-----|-----------|
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 100 | |
| | | 100 | |
| NET CURRENT ASSETS (LIABILITIES) | | | 100 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 100 |
| NET ASSETS | | | 100 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | | 100 |
| SHAREHOLDERS' FUNDS | | | 100 |

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Graham Brown

18/02/2016

G B Drainage Systems Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 . Share Capital

| | Value | Number | 2016 |
|---|--------------|---------------|-------------|
| | £ | | £ |
| Allotted, called up and fully paid | | | |
| Ordinary shares | 1.000 | 100 | 100 |

3 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.