

REGISTERED NUMBER: 5772926 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009
FOR
G BUSINESS SOLUTIONS LTD



G BUSINESS SOLUTIONS LTD

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for the Year Ended 30th April 2009**

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G BUSINESS SOLUTIONS LTD
COMPANY INFORMATION
for the Year Ended 30th April 2009

DIRECTORS:

P M Guest
Mrs C Guest

SECRETARY:

Mrs C Guest

REGISTERED OFFICE:

Dufton House
Dufton
Appleby
Cumbria
CA16 6DF

REGISTERED NUMBER:

5772926 (England and Wales)

ACCOUNTANTS:

GRAHAM DENT & CO.
Chartered Accountants
Compton House
104 Scotland Road
Penrith
Cumbria
CA11 7NR

G BUSINESS SOLUTIONS LTD
ABBREVIATED BALANCE SHEET
30th April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		8,454		9,854
CURRENT ASSETS					
Debtors		2,798		5,230	
Cash at bank		1,287		3,154	
		4,085		8,384	
CREDITORS					
Amounts falling due within one year		10,667		8,527	
NET CURRENT LIABILITIES			(6,582)		(143)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,872		9,711
PROVISIONS FOR LIABILITIES			58		153
NET ASSETS			1,814		9,558
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,812		9,556
SHAREHOLDERS' FUNDS			1,814		9,558

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5/1/2010 and were signed on its behalf by:


P M Guest Director

The notes form part of these abbreviated accounts

G BUSINESS SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30th April 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 20% on cost and 10% on cost
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008	
and 30th April 2009	11,233
DEPRECIATION	
At 1st May 2008	1,379
Charge for year	1,400
At 30th April 2009	2,779
NET BOOK VALUE	
At 30th April 2009	8,454
At 30th April 2008	9,854

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
2	Ordinary	£1	2	2