
GEBAL LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
for the year ended 31 March 2010

WEDNESDAY



AKNSLQXH

A25

19/01/2011

441

COMPANIES HOUSE

GEBAL LIMITED
Registered number: 1395825

ABBREVIATED BALANCE SHEET
as at 31 March 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible fixed assets	2		98		98
CURRENT ASSETS					
Debtors		6,514		6,514	
Cash at bank		3		3	
		<u>6,517</u>		<u>6,517</u>	
CREDITORS: amounts falling due within one year		<u>(9,917)</u>		<u>(9,917)</u>	
NET CURRENT LIABILITIES			<u>(3,400)</u>		<u>(3,400)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,302)</u>		<u>(3,302)</u>
CAPITAL AND RESERVES					
Called up share capital	3		11,998		11,998
Profit and loss account			<u>(15,300)</u>		<u>(15,300)</u>
SHAREHOLDERS' DEFICIT			<u>(3,302)</u>		<u>(3,302)</u>

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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

(i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and

(ii) preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on

Sign Pacharawani
Mrs P A Charawani
Director

The notes on page 2 form part of these financial statements

GEBAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2010

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	0% reducing balance
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2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2009 and 31 March 2010	<u>39,842</u>
DEPRECIATION	
At 1 April 2009 and 31 March 2010	<u>39,744</u>
NET BOOK VALUE	
At 31 March 2010	<u>98</u>
At 31 March 2009	<u>98</u>

3. SHARE CAPITAL

	2010 £	2009 £
ALLOTTED, CALLED UP AND FULLY PAID		
11,998 Ordinary shares of £1 each	<u>11,998</u>	<u>11,998</u>