
GEBAL LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 March 2009

TUESDAY



P471ZDAN

PC4

15/09/2009

270

COMPANIES HOUSE

GEBAL LIMITED

ABBREVIATED BALANCE SHEET
as at 31 March 2009

	Note	£	2009 £	£	2008 £
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 2009 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 and

(ii) preparing accounts 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 section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on

23 August 2009 X

Pachawan

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 2009

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 January 2007).

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
-------------------	---	---------------------

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2008 and 31 March 2009	39,842
DEPRECIATION	
At 1 April 2008 and 31 March 2009	39,744
NET BOOK VALUE	
At 31 March 2009	98
At 31 March 2008	98

3. SHARE CAPITAL

	2009	2008
	£	£
AUTHORISED		
12,000 Ordinary shares of £1 each	12,000	12,000
ALLOTTED, CALLED UP AND FULLY PAID		
11,998 Ordinary shares of £1 each	11,998	11,998