

REGISTERED NUMBER: 1395825 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2003

FOR

GEBAL LIMITED



GEBAL LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st March 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

GEBAL LIMITED

COMPANY INFORMATION
for the year ended 31st March 2003

DIRECTORS: Mrs P A Charawani
Mr A Charawani

SECRETARY: Mrs P A Charawani

REGISTERED OFFICE: Gebal
Oldfield Road
Bromley
KENT
BR1 2LF

REGISTERED NUMBER: 1395825 (England and Wales)

ACCOUNTANTS: Horwath Clark Whitehill
Chartered Accountants
10 Palace Avenue
Maidstone
Kent
ME15 6NF

GEBAL LIMITED

ABBREVIATED BALANCE SHEET
31st March 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible 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><u>£(3,302)</u></u>		<u><u>£(3,302)</u></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' FUNDS:			<u><u>£(3,302)</u></u>		<u><u>£(3,302)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
Mrs P A Charawani - DIRECTOR

Approved by the Board on 28/1/2003

The notes form part of these financial statements

GEBAL LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31st March 2003

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 June 2002).

The company was dormant throughout the current and previous years.

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1st April 2002	
and 31st March 2003	<u>39,842</u>
DEPRECIATION:	
At 1st April 2002	
and 31st March 2003	<u>39,744</u>
NET BOOK VALUE:	
At 31st March 2003	<u>98</u>
	=
At 31st March 2002	<u>98</u>
	=

Fixture & fittings 20% on cost

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003	2002
			£	£
12,000	Ordinary	£1	<u>12,000</u>	<u>12,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
11,998	Ordinary	£1	<u>11,998</u>	<u>11,998</u>