

Unaudited Abbreviated Accounts for the Year Ended 31 December 2005

for

G B Textiles Limited



A06
COMPANIES HOUSE

A62KNJ29

95
26/10/2006

G B Textiles Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2005**

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

G B Textiles Limited

**Company Information
for the Year Ended 31 December 2005**

DIRECTOR: G W Brimmell

SECRETARY: Mrs M Brimmell

REGISTERED OFFICE: 51 High Haden Road
Cradley Heath
West Midlands
B64 7PJ

REGISTERED NUMBER: 05003393

ACCOUNTANTS: Austral Ryley
416-418 Bearwood Road
Bearwood
West Midlands
B66 4EZ

BANKERS: National Westminster Bank Plc
162 High Street
Rowley Regis
West Midlands
B65 0ND

G B Textiles Limited

**Abbreviated Balance Sheet
31 December 2005**

	Notes	31.12.05 £	£	31.12.04 £	£
FIXED ASSETS					
Tangible assets	2		2,656		3,485
CURRENT ASSETS					
Debtors		1,882		24,161	
Cash at bank		11,001		5,040	
		12,883		29,201	
CREDITORS					
Amounts falling due within one year		15,271		31,088	
NET CURRENT LIABILITIES			(2,388)		(1,887)
TOTAL ASSETS LESS CURRENT LIABILITIES			268		1,598
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			168		1,498
SHAREHOLDERS' FUNDS			268		1,598

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

G W Brimmell - Director

Approved by the Board on 23 October 2006



The notes form part of these abbreviated accounts

G B Textiles Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2005

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures, fittings and equipment	- 25% on cost
Motor vehicles	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	4,648
Additions	153
	<hr/>
At 31 December 2005	4,801
	<hr/>
DEPRECIATION	
At 1 January 2005	1,163
Charge for year	982
	<hr/>
At 31 December 2005	2,145
	<hr/>
NET BOOK VALUE	
At 31 December 2005	2,656
	<hr/> <hr/>
At 31 December 2004	3,485
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>