REGISTERED NUMBER: 07591563 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

FOR

GARDNER PROPERTY CONSULTANTS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

DIRECTORS:	Steven Matthew Gardner Lucy Ann Gardner Gary Kenneth Gardner
SECRETARY:	Christine Margaret Gardner
REGISTERED OFFICE:	67 Bingley Road Saltaire Shipley West Yorkshire BD18 4SB
REGISTERED NUMBER:	07591563 (England and Wales)
ACCOUNTANTS:	Wintersgill Associates Chartered Accountants & Business Advisers 10/12 The Grove Ilkley West Yorkshire LS29 9EG

ABBREVIATED BALANCE SHEET
30 APRIL 2014

		30.4.14		30.4.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**9,334**		4,941
CURRENT ASSETS					
Debtors		**27,767**		30,817	
Cash at bank and in hand		**41,596**		25,511	
		69,363		56,328	
CREDITORS					
Amounts falling due within one year		**70,565**		59,730	
NET CURRENT LIABILITIES			**(1,202)**		(3,402)
TOTAL ASSETS LESS CURRENT LIABILITIES			**8,132**		1,539
PROVISIONS FOR LIABILITIES			**1,867**		988
NET ASSETS			**6,265**		551
CAPITAL AND RESERVES					
Called up share capital	3		**500**		500
Profit and loss account			**5,765**		51
SHAREHOLDERS' FUNDS			**6,265**		551

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 17 September 2014 and were signed on its behalf by:

Steven Matthew Gardner - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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 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.

Plant and machinery etc - 33% on reducing balance and 15% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2013	7,430
Additions	6,584
At 30 April 2014	14,014
DEPRECIATION	
At 1 May 2013	2,489
Charge for year	2,191
At 30 April 2014	4,680
NET BOOK VALUE	
At 30 April 2014	9,334
At 30 April 2013	4,941

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
500	Ordinary	£1	500	500