

Registration number 06615478

GBK Engineering Limited
Abbreviated accounts
for the year ended 30 June 2009

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GBK Engineering Limited

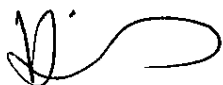
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GBK Engineering Limited

**Accountants' report on the unaudited financial statements to the director of
GBK Engineering Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2009 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Helen Nicolas Accounting Solutions Ltd

**Woodgate House
2 - 8 Games Road
Cockfosters
Barnet Herts
EN4 9HN**

Date: 8 March 2010

GBK Engineering Limited

**Abbreviated balance sheet
as at 30 June 2009**

	Notes	2009 £	£
Fixed assets			
Tangible assets	2		1,499
Current assets			
Debtors		9,764	
Cash at bank and in hand		250	
		<u>10,014</u>	
Creditors: amounts falling due within one year		<u>(9,223)</u>	
Net current assets			<u>791</u>
Total assets less current liabilities			<u>2,290</u>
Net assets			<u><u>2,290</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>2,289</u>
Shareholders' funds			<u><u>2,290</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

GBK Engineering Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 8 March 2010 and signed on its behalf by



Geoffrey Benjamin King
Director

Registration number 06615478

The notes on page 4 form an integral part of these financial statements.

GBK Engineering Limited

Notes to the abbreviated financial statements for the year ended 30 June 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-
Fixtures, fittings and equipment	- 25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost	
Additions	2,000
At 30 June 2009	2,000
Depreciation	
Charge for year	501
At 30 June 2009	501
Net book value	
At 30 June 2009	1,499

3. Share capital

2009 £

Authorised	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
Equity Shares	
1 Ordinary shares of £1 each	1