Copy for Registrar at Companies House

REGISTERED NUMBER: 05003393

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

G B TEXTILES LIMITED

THURSDAY
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A25 21/08/2014 #149
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

G B TEXTILES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR:	G W Brimmell
SECRETARY:	Mrs M Brimmell
REGISTERED OFFICE:	51 High Haden Road Cradley Heath West Midlands B64 7PJ
REGISTERED NUMBER:	05003393
ACCOUNTANTS:	J W Hinks LLP Chartered Accountants 19 Highfield Road Edgbaston Birmingham West Midlands B15 3BH

G B TEXTILES LIMITED (REGISTERED NUMBER: 05003393)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		**7,648**		10,471
CURRENT ASSETS					
Debtors		**43,935**		36,872	
Cash at bank		**102,238**		88,454	
		146,173		125,326	
CREDITORS					
Amounts falling due within one year		**47,337**		42,646	
NET CURRENT ASSETS			**98,836**		82,680
TOTAL ASSETS LESS CURRENT LIABILITIES			**106,484**		93,151
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**106,384**		93,051
SHAREHOLDERS' FUNDS			**106,484**		93,151

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30 July 2014 and were signed by:

G W Brimmell - Director

The notes form part of these abbreviated accounts

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.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	**19,147**
Additions	**332**
Disposals	**(3,500)**
At 31 December 2013	**15,979**
DEPRECIATION	
At 1 January 2013	**8,676**
Charge for year	**2,893**
Eliminated on disposal	**(3,238)**
At 31 December 2013	**8,331**
NET BOOK VALUE	
At 31 December 2013	**7,648**
At 31 December 2012	10,471

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013 £**	2012 £
100	Ordinary	£1	**100**	100