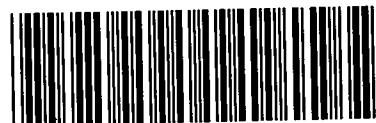


**Copy for Registrar at
Companies House**

REGISTERED NUMBER: 05003393

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
G B TEXTILES LIMITED**

THURSDAY



A25 *A3ERDJKZ* #149
21/08/2014
COMPANIES HOUSE

G B TEXTILES LIMITED

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

	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 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

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

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

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

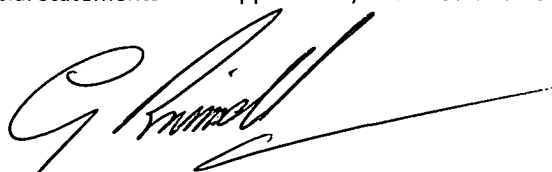
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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	<u>100</u>	<u>100</u>