

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

G B Textiles Limited

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29/05/2010

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COMPANIES HOUSE

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for the Year Ended 31 December 2009**

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G B Textiles Limited
Company Information
for the Year Ended 31 December 2009

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 Limited
Chartered Accountants and
Registered Auditors
416-418 Bearwood Road
Bearwood
West Midlands
B66 4EZ

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

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		623		831
CURRENT ASSETS					
Debtors		50,738		26,478	
Cash at bank		4,362		2,725	
		<u>55,100</u>		<u>29,203</u>	
CREDITORS					
Amounts falling due within one year		<u>24,452</u>		<u>20,332</u>	
NET CURRENT ASSETS			<u>30,648</u>		<u>8,871</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>31,271</u></u>		<u><u>9,702</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>31,171</u>		<u>9,602</u>
SHAREHOLDERS' FUNDS			<u><u>31,271</u></u>		<u><u>9,702</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

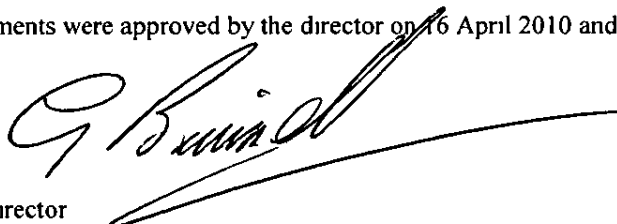
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

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 16 April 2010 and were signed by



G W Brimmell - Director

The notes form part of these abbreviated accounts

G B Textiles Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

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 2009	
and 31 December 2009	4,801
DEPRECIATION	
At 1 January 2009	3,970
Charge for year	208
At 31 December 2009	4,178
NET BOOK VALUE	
At 31 December 2009	623
At 31 December 2008	831

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 09 £	31 12 08 £
100	Ordinary	£1	100	100