

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2008**

**for**

**G B Textiles Limited**



**G B Textiles Limited**

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for the Year Ended 31 December 2008**

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**G B Textiles Limited**  
**Company Information**  
**for the Year Ended 31 December 2008**

<b>DIRECTOR:</b>	G W Brimmell
<b>SECRETARY:</b>	Mrs M Brimmell
<b>REGISTERED OFFICE:</b>	51 High Haden Road Cradley Heath West Midlands B64 7PJ
<b>REGISTERED NUMBER:</b>	05003393
<b>ACCOUNTANTS:</b>	Austral Ryley Limited Chartered Accountants and Registered Auditors 416-418 Bearwood Road Bearwood West Midlands B66 4EZ
<b>BANKERS:</b>	National Westminster Bank Plc 162 High Street Rowley Regis West Midlands B65 0ND

**G B Textiles Limited**

**Abbreviated Balance Sheet  
31 December 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		831		1,147
<b>CURRENT ASSETS</b>					
Debtors		26,478		16,951	
Cash at bank		2,725		-	
		29,203		16,951	
<b>CREDITORS</b>					
Amounts falling due within one year		20,332		16,901	
<b>NET CURRENT ASSETS</b>			8,871		50
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,702		1,197
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			9,602		1,097
<b>SHAREHOLDERS' FUNDS</b>			9,702		1,197

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

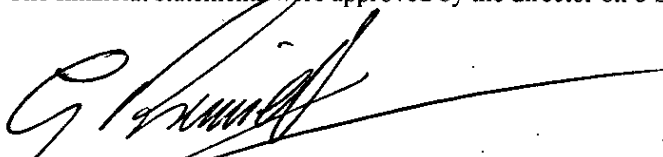
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 8 September 2009 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 2008

### 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 January 2007).

#### 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 £
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	4,801
<b>DEPRECIATION</b>	
At 1 January 2008	3,654
Charge for year	316
At 31 December 2008	3,970
<b>NET BOOK VALUE</b>	
At 31 December 2008	831
At 31 December 2007	1,147

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
100	Ordinary	£1	100	100
			<u>          </u>	<u>          </u>