

# **GPT DEVELOPMENTS LIMITED**

**Company Registration Number:  
07525803 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2018**

**Period of accounts**

**Start date: 01 March 2017**

**End date: 28 February 2018**

# **GPT DEVELOPMENTS LIMITED**

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# **GPT DEVELOPMENTS LIMITED**

## **Company Information**

**for the Period Ended 28 February 2018**

**Director:**

GLEN THOMPSON

**Registered office:**

34  
Mentmore Road  
Leighton Buzzard  
Bedfordshire  
LU7 2NZ

**Company Registration Number:**

07525803 (England and Wales)

# GPT DEVELOPMENTS LIMITED

## Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	3,100	4,650
<b>Total fixed assets:</b>		<u>3,100</u>	<u>4,650</u>
<b>Current assets</b>			
Debtors:	4		1,356
Cash at bank and in hand:		28,084	6,596
<b>Total current assets:</b>		<u>28,084</u>	<u>7,952</u>
Creditors: amounts falling due within one year:	5	( 23,383 )	( 11,863 )
<b>Net current assets (liabilities):</b>		<u>4,701</u>	<u>( 3,911 )</u>
Total assets less current liabilities:		<u>7,801</u>	<u>739</u>
<b>Total net assets (liabilities):</b>		<u>7,801</u>	<u>739</u>

The notes form part of these financial statements

# GPT DEVELOPMENTS LIMITED

## Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		7,800	738
<b>Shareholders funds:</b>		<u>7,801</u>	<u>739</u>

For the year ending 28 February 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 18 November 2018**

**And Signed On Behalf Of The Board By:**

Name: GLEN THOMPSON

Status: Director

The notes form part of these financial statements

# **GPT DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding Value Added Tax

#### **Tangible fixed assets depreciation policy**

Depreciation provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicles: 25% on cost.

# **GPT DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2018**

### **2. Dividends**

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	15,390	0

# GPT DEVELOPMENTS LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2018

### 3. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 March 2017	8,500		8,500
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 28 February 2018	8,500		8,500
<b>Depreciation</b>			
At 01 March 2017	3,850		3,850
Charge for year	1,550		1,550
On disposals	-		-
Other adjustments	-		-
At 28 February 2018	5,400		5,400
<b>Net book value</b>			
At 28 February 2018	3,100		3,100
At 28 February 2017	4,650		4,650



# GPT DEVELOPMENTS LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2018

### 4. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other debtors		1,356
Total		1,356

# GPT DEVELOPMENTS LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2018

### 5.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Taxation and social security	12,183	1,797
Other creditors	11,200	10,066
<b>Total</b>	<b>23,383</b>	<b>11,863</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.