

Registered number
04272795

GB PROPERTY CO LTD

Abbreviated Accounts

31 August 2014

GB PROPERTY CO LTD**Registered number:** 04272795**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	847,118	847,118
Current assets			
Cash at bank and in hand		8,080	4,509
Creditors: amounts falling due within one year		(116,051)	(132,263)
Net current liabilities		(107,971)	(127,754)
Total assets less current liabilities		739,147	719,364
Creditors: amounts falling due after more than one year		(404,227)	(451,168)
Net assets		334,920	268,196
Capital and reserves			
Called up share capital	3	10,100	100
Profit and loss account		324,820	268,096
Shareholders' funds		334,920	268,196

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Gurmit Singh Bedesha

Director

Approved by the board on 9 April 2015

GB PROPERTY CO LTD

Notes to the Abbreviated Accounts for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 September 2013	847,118
At 31 August 2014	<u>847,118</u>

Depreciation

At 31 August 2014	<u>-</u>
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Net book value

At 31 August 2014	<u>847,118</u>
At 31 August 2013	<u>847,118</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10,100	<u>10,100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	10,000	<u>10,000</u>	

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