

Registered Number 05200127

GT SUPERBIKES LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	43,885	7,288
		<u>43,885</u>	<u>7,288</u>
Current assets			
Stocks		325,595	234,191
Debtors		12,042	16,216
Cash at bank and in hand		26,772	63,473
		<u>364,409</u>	<u>313,880</u>
Creditors: amounts falling due within one year		(282,734)	(202,982)
Net current assets (liabilities)		<u>81,675</u>	<u>110,898</u>
Total assets less current liabilities		<u>125,560</u>	<u>118,186</u>
Creditors: amounts falling due after more than one year		(42,541)	(37,541)
Total net assets (liabilities)		<u>83,019</u>	<u>80,645</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		83,017	80,643
Shareholders' funds		<u>83,019</u>	<u>80,645</u>

- For the year ending 31 October 2014 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2014

And signed on their behalf by:

GARETH GILL, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Tangible assets depreciation policy

25% REDUCING BALANCE

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	46,511
Additions	51,225
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>97,736</u>
Depreciation	
At 1 November 2013	39,223
Charge for the year	14,628
On disposals	-
At 31 October 2014	<u>53,851</u>
Net book values	
At 31 October 2014	<u>43,885</u>
At 31 October 2013	<u>7,288</u>

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