

Registered Number: 03909341

England and Wales

GDH Motors Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

GDH Motors Ltd
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GDH Motors Ltd
Accountants' Report
For the year ended 31 March 2012

Chartered Accountants' Report to the Board of Directors

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sarah Heffer Accountancy Ltd
26 Gorse Road
Norwich
NR7 0AY

Dated: 03 December 2012

GDH Motors Ltd
Abbreviated Balance Sheet
As at 31 March 2012

Registered Number :03909341

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	53,255	42,687
		53,255	42,687
Current assets			
Stocks		750	750
Debtors		24,747	12,494
Cash at bank and in hand		61,273	66,203
		86,770	79,447
Creditors: amounts falling due within one year		(9,926)	(8,212)
Net current assets		76,844	71,235
Total assets less current liabilities		130,099	113,922
Creditors: amounts falling due after more than one year		(10,000)	-
Net assets		120,099	113,922
Capital and reserves			
Called up share capital		113,921	85,211
Profit and loss account		6,178	28,711
Shareholders funds		120,099	113,922

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Graham Heffer Director

Date approved by the board: 03 December 2012

GDH Motors Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	5 Per annum on cost
Plant and Machinery	15 Reducing balance
Motor Vehicles	25 Reducing balance
Fixtures and Fittings	15 Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

GDH Motors Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2011	85,154
Additions	24,382
Disposals	(15,035)
At 31 March 2012	94,501
Depreciation	
At 01 April 2011	42,467
Disposals	(13,028)
Charge for year	11,807
At 31 March 2012	41,246
Net book values	
At 31 March 2012	53,255
At 31 March 2011	42,687

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.