

Registered number
03175688

GAP INTERIORS LTD

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

GAP INTERIORS LTD
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

03175688

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	<u>609</u>	<u>762</u>
		609	762
Current assets			
Debtors	5	4,620	-
Cash at bank and in hand		<u>4,771</u>	<u>9,146</u>
		9,391	9,146
Creditors: amounts falling due within one year		<u>(6,046)</u>	<u>(5,543)</u>
Net current assets		3,345	3,603
Total assets less current liabilities		<u>3,954</u>	<u>4,365</u>
Net assets		<u>3,954</u>	<u>4,365</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,952	4,363
Shareholders' funds		<u>3,954</u>	<u>4,365</u>

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

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



Mr A Gami
Director

Approved by the board on 18 July 2013

GAP INTERIORS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 April 2008)

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% wdv
Motor vehicles	20% wdv

Deferred taxation

No deferred taxation has been provided because in the opinion of the director there is a reasonable probability of the tax not falling due for payment within the foreseeable future

2 Tangible fixed assets

£

Cost

At 1 April 2012	9,489
At 31 March 2013	9,489

Depreciation

At 1 April 2012	8,727
Charge for the year	153
At 31 March 2013	8,880

Net book value

At 31 March 2013	609
At 31 March 2012	762

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2
			2	2