

Register of Companies

REGISTERED NUMBER: 05507591 (England and Wales)

Sign and return

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GKC }

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009
FOR
GBC ELECTRICAL LIMITED

SATURDAY



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COMPANIES HOUSE

GBC ELECTRICAL LIMITED (REGISTERED NUMBER: 05507591)

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for the year ended 31 July 2009**

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GBC ELECTRICAL LIMITED
COMPANY INFORMATION
for the year ended 31 July 2009

DIRECTORS:

B S Cheffey
G K Cheffey

SECRETARY:

Mrs J A Cheffey

REGISTERED OFFICE:

24 Cornwall Road
Dorchester
Dorset
DT1 1RX

REGISTERED NUMBER:

05507591 (England and Wales)

ACCOUNTANTS:

Read Woodruff
Chartered Accountants
24 Cornwall Road
Dorchester
Dorset
DT1 1RX

GBC ELECTRICAL LIMITED (REGISTERED NUMBER: 05507591)

**ABBREVIATED BALANCE SHEET
31 July 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1,408		1,005
CURRENT ASSETS					
Debtors		11,286		951	
Cash at bank		<u>31,890</u>		<u>22,696</u>	
		43,176		23,647	
CREDITORS					
Amounts falling due within one year		<u>31,525</u>		<u>19,358</u>	
NET CURRENT ASSETS			<u>11,651</u>		<u>4,289</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,059</u>		<u>5,294</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>13,057</u>		<u>5,292</u>
SHAREHOLDERS' FUNDS			<u>13,059</u>		<u>5,294</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19 April 2010 and were signed on its behalf by

 B S Cheffey - Director

 G K Cheffey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2009

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	6,088
Additions	770
	<u>6,858</u>
At 31 July 2009	6,858
DEPRECIATION	
At 1 August 2008	5,083
Charge for year	367
	<u>5,450</u>
At 31 July 2009	5,450
NET BOOK VALUE	
At 31 July 2009	<u>1,408</u>
At 31 July 2008	<u>1,005</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		<u>2</u>	<u>2</u>