GUNTEK LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31ST MARCH 2009

Company No: 02388310



GUNTEK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2009

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GUNTEK LIMITED
BALANCE SHEET
AS AT 31ST MARCH 2009

	Notes	2009		2008	
Tangible fixed assets	2		939		1252
Current assets					
Debtors		93494		38573	
Cash at bank and in hand		143		4196	
		93637		42769	
Creditors: amounts falling due within one year		48504		23691	
Current assets less current liabilities			45133		19078
Total assets less current liabilities			£46,072		£20,330
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			46070		20328
			£46,072		£20,330

For the financial year ended 31st March 2009 the company was entitled to exemption from audit under section 249A (1) Companies Act 1985: and no notice has been deposited under section 249B (2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit (or loss) for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed Mrs J Clark.....

Mr D J Clark.....

Date: 28-1-10

1. Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts.

Basis of preparation
The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of freehold land and buildings, and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007)

Turnover
Turnover represents the invoiced amount of goods supplied and services provided stated net of value added tax.

Stock and Work in Progress
Stock and Work in progress has been valued at the lower of cost and net realisable value.

Deferred taxation
Provision is made for deferred taxation on the liability method at 21% unless there is a reasonable probability that no liability will arise.

Depreciation
Provision for depreciation is made so as to right off the cost of tangible fixed assets over their expected useful, economic life as follows:-

Plant and machinery	25% on book value
Motor vehicles	25% on book value
Office equipment	25% on book value

2. Tangible fixed assets

	Plant & machinery
Cost at 1st April 2008	64215
Additions	-
Cost at 31st March 2009	64215
Depreciation at 1st April 2008	62963
Provided during year	313
Depreciation at 31st March 2009	63276
Net book value 31st March 2009	939
Net book value 31st March 2008	1252

3. Called up share capital

	2009	2008
Authorised		
1000 Ordinary shares of £1 each	£1,000	£1,000
Allotted and fully paid		
2 Ordinary shares of £1 each	£2	£2