Registered Number 04648021

G MCGRATH BUILDINGS LIMITED

Abbreviated Accounts

31 January 2014

G MCGRATH BUILDINGS LIMITED **Registered Number 04648021**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	60,000	60,000
		60,000	60,000
Current assets			
Cash at bank and in hand		-	-
		-	-
Creditors: amounts falling due within one year		(59,999)	(59,999)
Net current assets (liabilities)		(59,999)	(59,999)
Total assets less current liabilities		1	1
Total net assets (liabilities)		1	1
Capital and reserves			
Called up share capital		1	1
Shareholders' funds		1	1

- For the year ending 31 January 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 23 October 2014

And signed on their behalf by:
G McGrath, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	60,000
Depreciation	
At 1 February 2013	-
Charge for the year	-
On disposals	-
At 31 January 2014	-
Net book values	
At 31 January 2014	60,000
At 31 January 2013	60,000

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