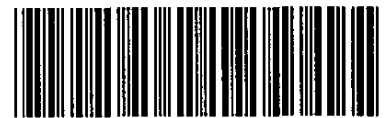


REGISTERED NUMBER 06076421 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2011
for
GTJL Technical Services Limited

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 31 January 2011

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GTJL Technical Services Limited
Company Information
for the Year Ended 31 January 2011

DIRECTOR: D Bowie

SECRETARY: Mrs A Bowie

REGISTERED OFFICE Little Riverton Cottage
Swimbridge
Barnstaple
Devon
EX32 0QX

REGISTERED NUMBER 06076421 (England and Wales)

ACCOUNTANTS Gillespie & Anderson
147 Bath Street
Glasgow
G2 4SN

Abbreviated Balance Sheet
31 January 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	13,229	27,317
Cash at bank	108,060	183,638
	<u>121,289</u>	<u>210,955</u>
CREDITORS		
Amounts falling due within one year	20,746	116,788
	<u>100,543</u>	<u>94,167</u>
NET CURRENT ASSETS		
	<u>100,543</u>	<u>94,167</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>100,543</u>	<u>94,167</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	100,542	94,166
	<u>100,543</u>	<u>94,167</u>
SHAREHOLDERS' FUNDS		
	<u>100,543</u>	<u>94,167</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 18 March 2011 and were signed by



D Bowie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2011

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 the net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3 CONTROL

The Company is controlled by the Director who owns all of the issued share capital