

REGISTERED NUMBER: 06076421 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2012
for
GTJL Technical Services Limited



GTJL Technical Services Limited (Registered number: 06076421)

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for the Year Ended 31 January 2012

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GTJL Technical Services Limited
Company Information
for the Year Ended 31 January 2012

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

GTJL Technical Services Limited (Registered number: 06076421)

Abbreviated Balance Sheet
31 January 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,191	-
CURRENT ASSETS			
Debtors		22,296	13,229
Cash at bank		163,629	108,060
		185,925	121,289
CREDITORS			
Amounts falling due within one year		37,441	20,746
NET CURRENT ASSETS		148,484	100,543
TOTAL ASSETS LESS CURRENT LIABILITIES		149,675	100,543
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		149,674	100,542
SHAREHOLDERS' FUNDS		149,675	100,543

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

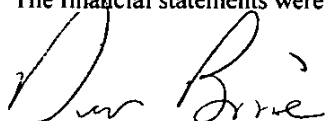
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

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 9 March 2012 and were signed by



D Bowie - Director

The notes form part of these abbreviated accounts

GTJL Technical Services Limited (Registered number: 06076421)

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

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

Tangible fixed assets

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

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	
Additions	1,589
At 31 January 2012	1,589
DEPRECIATION	
Charge for year	398
At 31 January 2012	398
NET BOOK VALUE	
At 31 January 2012	1,191

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	1	1	1

4 CONTROL

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