REGISTERED NUMBER: 06076421 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2015

for

GTJL Technical Services Limited

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GTJL Technical Services Limited

Company Information
for the Year Ended 31 January 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		802		720
CURRENT ASSETS					
Debtors		414		41,462	
Cash at bank		192,642		189,545	
		193,056		231,007	
CREDITORS					
Amounts falling due within one year		20,706		33,000	
NET CURRENT ASSETS			172,350		198,007
TOTAL ASSETS LESS CURRENT LIABILITIES			173,152		198,727
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			173,151		198,726
SHAREHOLDERS' FUNDS			173,152		198,727

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 8 April 2015 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 2015

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.

Computer equipment - 25% on cost

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 February 2014	2,232
Additions	1,070
At 31 January 2015	3,302
DEPRECIATION	
At 1 February 2014	1,512
Charge for year	988
At 31 January 2015	2,500
NET BOOK VALUE	
At 31 January 2015	802
At 31 January 2014	720

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	1	1

4. CONTROL

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.