

Registered Number 06861412

GAJ BUILDERS LIMITED

Abbreviated Accounts

31 March 2012

GAJ BUILDERS LIMITED

Registered Number 06861412

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	3,872	6,197
Total fixed assets		3,872	6,197
Current assets			
Stocks			10,375
Debtors		6,512	7,229
Cash at bank and in hand		121,819	107,659
Total current assets		128,331	125,263
Creditors: amounts falling due within one year		(54,427)	(52,370)
Net current assets		73,904	72,893
Total assets less current liabilities		77,776	79,090
Total net Assets (liabilities)		77,776	79,090
Capital and reserves			
Called up share capital		10	10
Profit and loss account		77,766	79,080
Shareholders funds		77,776	79,090

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 July 2012

And signed on their behalf by:

L. Crook, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00% Reducing Balance
Plant and equipment	25.00% Reducing Balance
Office fixtures and equipment	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	9,936
additions	
disposals	(2,000)
revaluations	
transfers	
At 31 March 2012	<u>7,936</u>
Depreciation	
At 31 March 2011	3,739
Charge for year	1,367
on disposals	(1,042)
At 31 March 2012	<u>4,064</u>
Net Book Value	
At 31 March 2011	6,197
At 31 March 2012	<u>3,872</u>