REGISTERED NUMBER: 07791237 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

G & L Equipment Limited

G & L Equipment Limited (Registered number: 07791237)

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for the Year Ended 30 September 2015

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G & L Equipment Limited

Company Information
for the Year Ended 30 September 2015

DIRECTORS:	Mrs L Wilson G Wilson
SECRETARY:	
REGISTERED OFFICE:	4 Queensway Court Team Valley Trading Estate Gateshead Tyne and Wear NE11 0NX
REGISTERED NUMBER:	07791237 (England and Wales)
ACCOUNTANTS:	Kinsey Jones Chartered Accountants 4 Lansdowne Terrace Gosforth Newcastle on Tyne Tyne and Wear NE3 1HN

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		28,639		31,821
CURRENT ASSETS					
Debtors		14,000		14,000	
Cash at bank		7,774		2,422	
		21,774		16,422	
CREDITORS					
Amounts falling due within one year		44,006		44,004	
NET CURRENT LIABILITIES			(22,232)		(27,582)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,407		4,239
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6,307		4,139
SHAREHOLDERS' FUNDS			6,407		4,239

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 27 June 2016 and were signed on its behalf by:

G Wilson - Director

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 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.

Plant and machinery etc - 10% on reducing balance

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 October 2014 and 30 September 2015	43,540
DEPRECIATION	
At 1 October 2014	11,719
Charge for year	3,182
At 30 September 2015	14,901
NET BOOK VALUE	
At 30 September 2015	28,639
At 30 September 2014	31,821

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
100	Ordinary	1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 September 2015 and 30 September 2014:

	30.9.15 £	30.9.14 £
G Wilson and Mrs L Wilson		
Balance outstanding at start of year	(43,440)	-
Amounts repaid	-	(43,440)
Balance outstanding at end of year	(43,440)	(43,440)

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.