

REGISTERED NUMBER: 08145708 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 17 JULY 2012 TO 31 JULY 2013
FOR
GGT PROPERTIES LIMITED**

GGT PROPERTIES LIMITED (REGISTERED NUMBER: 08145708)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 JULY 2012 TO 31 JULY 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GGT PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 17 JULY 2012 TO 31 JULY 2013**

DIRECTORS:

G.R. Obee
T.G. Obee

REGISTERED OFFICE:

Motorline Group Head Office
Broad Oak Road
Canterbury
Kent
CT2 7RB

REGISTERED NUMBER:

08145708 (England and Wales)

ACCOUNTANTS:

The Carley Partnership
St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		574,019
CREDITORS			
Amounts falling due within one year		<u>574,869</u>	<u>(574,869)</u>
NET CURRENT LIABILITIES			<u>(850)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(850)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(950)</u>
SHAREHOLDERS' FUNDS			<u>(850)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 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 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 18 March 2014 and were signed on its behalf by:

G.R. Obee - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 JULY 2012 TO 31 JULY 2013**

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).

Tangible fixed assets

Freehold land and buildings are not depreciated. This represents a departure from the provisions of the Companies Act 2006. The company has a policy and practice of regular maintenance and repair, the charges for which are recognised in the profit and loss account as incurred. The company believes that such a policy ensures that the estimated residual values of its properties at the balance sheet date are maintained at levels not materially different from the carrying amount of the assets. As such, no depreciation charge is made on the grounds that any such charge would be immaterial.

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	574,019
At 31 July 2013	<u>574,019</u>
NET BOOK VALUE	
At 31 July 2013	<u>574,019</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.