

REGISTERED NUMBER: 08145708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 AUGUST 2013 TO 30 JUNE 2014
FOR
GGT PROPERTIES LIMITED

GGT PROPERTIES LIMITED (REGISTERED NUMBER: 08145708)

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FOR THE PERIOD 1 AUGUST 2013 TO 30 JUNE 2014**

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GGT PROPERTIES LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 AUGUST 2013 TO 30 JUNE 2014

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
30 JUNE 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		629,549		574,019
Investment property	3		<u>810,000</u>		<u>-</u>
			1,439,549		574,019
CURRENT ASSETS					
Debtors		7,215		-	
CREDITORS					
Amounts falling due within one year		<u>1,175,045</u>		<u>574,869</u>	
NET CURRENT LIABILITIES			<u>(1,167,830)</u>		<u>(574,869)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>271,719</u>		<u>(850)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			250,103		-
Profit and loss account			<u>21,516</u>		<u>(950)</u>
SHAREHOLDERS' FUNDS			<u>271,719</u>		<u>(850)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 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 13 February 2015 and were signed on its behalf by:

G.R. Obee - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 AUGUST 2013 TO 30 JUNE 2014**
1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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 has not been provided in respect of development land.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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 August 2013	574,019
Additions	55,530
At 30 June 2014	<u>629,549</u>
NET BOOK VALUE	
At 30 June 2014	<u>629,549</u>
At 31 July 2013	<u>574,019</u>

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
Additions	559,897
Revaluations	250,103
At 30 June 2014	<u>810,000</u>
NET BOOK VALUE	
At 30 June 2014	<u>810,000</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2014	2013
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.