

GK Fire & Security Ltd

Abbreviated Unaudited Accounts

for the Period 22 August 2013 to 31 July 2014

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for the Period 22 August 2013 to 31 July 2014

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GK Fire & Security Ltd

Company Information

for the Period 22 August 2013 to 31 July 2014

DIRECTORS:

M C Cosens
G J Kendall

REGISTERED OFFICE:

Rumwell Hall
Rumwell
Taunton
Somerset
TA4 1EL

REGISTERED NUMBER:

08661321 (England and Wales)

ACCOUNTANTS:

BJ Dixon Walsh Ltd
Rumwell Hall
Rumwell
Taunton
Somerset
TA4 1EL

Abbreviated Balance Sheet
31 July 2014

	Notes	£
CURRENT ASSETS		
Debtors		6,630
Cash at bank		<u>799</u>
		7,429
CREDITORS		
Amounts falling due within one year		<u>7,069</u>
NET CURRENT ASSETS		<u>360</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>360</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>260</u>
SHAREHOLDERS' FUNDS		<u>360</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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.
- (b)

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 February 2015 and were signed on its behalf by:

G J Kendall - Director

M C Cosens - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 22 August 2013 to 31 July 2014

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 goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	£1	50
50	Ordinary B	£1	50
			100

The following shares were allotted and fully paid for cash at par during the period:

50 Ordinary A shares of £1 each

50 Ordinary B shares of £1 each

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.