

Registered Number 08972521

GB CARS LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,000	-
		<u>5,000</u>	<u>-</u>
Current assets			
Cash at bank and in hand		3,793	1,230
		<u>3,793</u>	<u>1,230</u>
Creditors: amounts falling due within one year		(5,548)	(1,262)
Net current assets (liabilities)		<u>(1,755)</u>	<u>(32)</u>
Total assets less current liabilities		<u>3,245</u>	<u>(32)</u>
Total net assets (liabilities)		<u>3,245</u>	<u>(32)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,244	(33)
Shareholders' funds		<u>3,245</u>	<u>(32)</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2017

And signed on their behalf by:
NOMAN MALIK, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	-
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>5,000</u>
Depreciation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
Net book values	
At 30 April 2016	<u><u>5,000</u></u>
At 30 April 2015	<u><u>-</u></u>

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