Registered Number SC205491

GB WHITTET CAR SERVICES LIMITED

Abbreviated Accounts

31 October 2012

GB WHITTET CAR SERVICES LIMITED **Registered Number SC205491**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	-	3,500
Tangible assets	3	29,520	16,895
		29,520	20,395
Current assets			
Stocks		2,000	2,000
Debtors		25,102	15,102
Cash at bank and in hand		101,142	93,794
		128,244	110,896
Creditors: amounts falling due within one year		(70,960)	(50,270)
Net current assets (liabilities)		57,284	60,626
Total assets less current liabilities		86,804	81,021
Total net assets (liabilities)		86,804	81,021
Capital and reserves			
Called up share capital		100	100
Profit and loss account		86,704	80,921
Shareholders' funds		86,804	81,021

- For the year ending 31 October 2012 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 30 July 2013

And signed on their behalf by:
GEORGE WHITTET, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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 April 2008.

Tangible assets depreciation policy
Provision is made for the depreciation of fixed assets in order to write off the written down values of assets in use at the end of the year over their expected useful lives

The following annual rates are used on a straight line basis:

Motor Vehicles 25%
Plant & Equipment 20%

Intangible assets amortisation policy
Provision is made for the amortisation of Intangibles to write off their value over their expected useful lives as follows:

Goodwill Over 10 Years on a straight line basis

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	35,000
Amortisation	
At 1 November 2011	31,500
Charge for the year	3,500
On disposals	-
At 31 October 2012	35,000
Net book values	
At 31 October 2012	0
At 31 October 2011	3,500

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	81,354
Additions	18,694
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	100,048

Depreciation	
At 1 November 2011	64,459
Charge for the year	6,069
On disposals	-
At 31 October 2012	70,528
Net book values	
At 31 October 2012	29,520
At 31 October 2011	16,895

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