

Registered Number: SC256264

Scotland

G J Plant Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2012

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G J Plant Limited
Abbreviated Balance Sheet
As at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	86,251	68,942
		86,251	68,942
Current assets			
Debtors		46,970	51,028
Cash at bank and in hand		14,015	-
		60,985	51,028
Creditors: amounts falling due within one year		(64,539)	(59,351)
Net current liabilities		(3,554)	(8,323)
Total assets less current liabilities		82,697	60,619
Creditors: amounts falling due after more than one year	3	(26,880)	(58,720)
Net assets		55,817	1,899
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		55,815	1,897
Shareholders funds		55,817	1,899

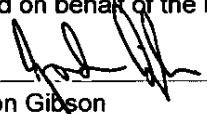
For the year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his 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.

Signed on behalf of the board of directors



 Gordon Gibson
 Director

Date approved by the board: 25 February 2013

G J Plant Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

Website Cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

2 Tangible fixed assets

	Tangible fixed assets	
Cost or valuation	£	
At 01 October 2011	165,713	
Additions	32,900	
At 30 September 2012	<u>198,613</u>	
Depreciation		
At 01 October 2011	96,771	
Charge for year	15,591	
At 30 September 2012	<u>112,362</u>	
Net book values		
At 30 September 2012	<u>86,251</u>	
At 30 September 2011	<u>68,942</u>	
3 Creditors due after more than one year	2012	2011
	£	£
Bank loans and overdrafts (secured)	<u>26,880</u>	<u>19,008</u>

G J Plant Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2012

4 Share capital

	2012	2011
	£	£
Allotted called up and fully paid		
2 Class A shares of £1.00 each	2	2
	<u>2</u>	<u>2</u>