GVVT LTD.

Company Registration Number:
SC266771 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

GVVT LTD.

Company Information
for the Period Ended 31st March 2012

Director:	ROBERT WILLIAMS IAN SHORT
Company secretary:	ROBERT WILLIAMS
Registered office:	191 Station Road Shotts ML7 4BA
Company Registration Number:	SC266771 (Scotland)

GVVT LTD.

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**870**	840
Cash at bank and in hand:		**9,420**	4,238
Total current assets:		**10,290**	5,078
Creditors			
Creditors: amounts falling due within one year		**9,138**	4,577
Net current assets (liabilities):		**1,152**	501
Total assets less current liabilities:		**1,152**	501
Total net assets (liabilities):		**1,152**	501

The notes form part of these financial statements

GVVT LTD.

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**1,052**	401
Total shareholders funds:		**1,152**	501

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 12 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ROBERT WILLIAMS
Status: Director

The notes form part of these financial statements

GVVT LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the amount of services provided stated net of value added tax. All the sales are from vehicle repair and restoration and are in the United Kingdom.

GVVT LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.