Registered Number SC275579

G W INSTALLATIONS INTERNATIONAL LIMITED

Abbreviated Accounts

31 October 2011

G W INSTALLATIONS INTERNATIONAL LIMITED **Registered Number SC275579**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		17,715		21,145
Total fixed assets			17,715		21,145
Current assets					
Debtors		2,352		18,369	
Cash at bank and in hand		53,732		43,596	
Total current assets		56,084		61,965	
Creditors: amounts falling due within one year	3	(19,714)		(19,701)	
Net current assets			36,370		42,264
Total assets less current liabilities			54,085		63,409
Provisions for liabilities and charges	4		(2,909)		(3,576)
Total net Assets (liabilities)			51,176		59,833
Capital and reserves					
Called up share capital			2		2
Profit and loss account			51,174		59,831
Shareholders funds			51,176		59,833

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2012

And signed on their behalf by:
MR G WILSON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	20.00% Reducing Balance
Equipment	10.00% Reducing Balance
Computer	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	46,137
additions	301
disposals	
revaluations	
transfers	
At 31 October 2011	46,438
Depreciation	
At 31 October 2010	24,992
Charge for year	3,731
on disposals	
At 31 October 2011	28,723
Net Book Value	
At 31 October 2010	21,145
At 31 October 2011	17,715

3 Creditors: amounts falling due within one year

	2011	2010
	£	£
Trade creditors	1,260	1,201
Other creditors	6,304	4,700

	Taxation and Social Security	12,150	13,800
		19,714	19,701

4 **Provisions for liabilities and charges**

The charge of taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

5 **Transactions with directors**

Payments on Mr G Wilson's behalf: £0Repayments: £0