Registered Number SC275579

G W INSTALLATIONS INTERNATIONAL LIMITED

Abbreviated Accounts

31 October 2012

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

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	14,675	17,715
		14,675	17,715
Current assets			
Debtors		17,534	2,352
Cash at bank and in hand		67,605	53,732
		85,139	56,084
Creditors: amounts falling due within one year		(19,874)	(19,714)
Net current assets (liabilities)		65,265	36,370
Total assets less current liabilities		79,940	54,085
Provisions for liabilities		(2,326)	(2,909)
Total net assets (liabilities)		77,614	51,176
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		77,612	51,174
Shareholders' funds		77,614	51,176

- 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:
MR G WILSON, 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.

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

Tangible assets depreciation policy
Motor Vehicles - 20% per annum reducing balance basis
Equipment - 10% per annum reducing balance basis
Computer - 10% per annum reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	46,438
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	46,438
Depreciation	
At 1 November 2011	28,723
Charge for the year	3,040
On disposals	-
At 31 October 2012	31,763
Net book values	
At 31 October 2012	14,675
At 31 October 2011	17,715

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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