Registered Number SC284050

G.M.C.B. LTD.

Abbreviated Accounts

30 April 2012

G.M.C.B. LTD. **Registered Number SC284050**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		145,400		101,511
Total fixed assets			145,400		101,511
Current assets					
Debtors		120,359		67,809	
Cash at bank and in hand		73,906		84,330	
Total current assets		194,265		152,139	
Creditors: amounts falling due within one year		(4,738)		(22,997)	
Net current assets			189,527		129,142
Total assets less current liabilities			334,927		230,653
Total net Assets (liabilities)			334,927		230,653
Capital and reserves					
Profit and loss account			334,927		230,653
Shareholders funds			334,927		230,653

a. For the year ending 30 April 2012 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 18 December 2012

And signed on their behalf by:
Stephen Walker, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sale of goods and services, excluding 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	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	193,343
additions	92,356
disposals	
revaluations	
transfers	
At 30 April 2012	285,699
Depreciation	
At 30 April 2011	91,832
Charge for year	48,467
on disposals	
At 30 April 2012	140,299
Net Book Value	
At 30 April 2011	101,511
At 30 April 2012	145,400