Registered Number SC286619

G DEVELOPMENT LTD.

Abbreviated Accounts

30 June 2012

G DEVELOPMENT LTD. **Registered Number SC286619**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,346	2,463
		2,346	2,463
Current assets			
Stocks		-	26,353
Debtors		43,017	40,878
		43,017	67,231
Creditors: amounts falling due within one year		(45,348)	(66,657)
Net current assets (liabilities)		(2,331)	574
Total assets less current liabilities		15	3,037
Total net assets (liabilities)		15	3,037
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13	3,035
Shareholders' funds		15	3,037

- For the year ending 30 June 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 21 March 2013

And signed on their behalf by:
D GRANVILLE, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	5,445
Additions	9,009
Disposals	(8,510)
Revaluations	-
Transfers	-
At 30 June 2012	5,944
Depreciation	
At 1 July 2011	2,982
Charge for the year	616
On disposals	-
At 30 June 2012	3,598
Net book values	
At 30 June 2012	2,346
At 30 June 2011	2,463

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.