Registered Number SC337487

GMR HENDERSON BUILDERS LTD

Abbreviated Accounts

31 March 2012

GMR HENDERSON BUILDERS LTD **Registered Number SC337487**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		912,305		772,630
Total fixed assets			912,305		772,630
Current assets					
Debtors		685,591		591,234	
Cash at bank and in hand		104,170		177,425	
Total current assets		789,761		768,659	
Creditors: amounts falling due within one year		(1,428,878)		(1,274,033)	
Net current assets			(639,117)		(505,374)
Total assets less current liabilities			273,188		267,256
Creditors: amounts falling due after one year			(89,903)		
Total net Assets (liabilities)			183,285		267,256
Capital and reserves					
Called up share capital			100		100
Profit and loss account			183,185		267,156
Shareholders funds			183,285		267,256

a. For the year ending 31 March 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 07 August 2012

And signed on their behalf by:
G M R Henderson, 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 31 March 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 June 2002)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,600,362
additions	308,239
disposals	
revaluations	
transfers	
At 31 March 2012	1,908,601
Depreciation	
At 31 March 2011	827,732
Charge for year	168,564
on disposals	
At 31 March 2012	996,296
Net Book Value	
At 31 March 2011	772,630
At 31 March 2012	912,305