Registered Number SC337487

GMR HENDERSON BUILDERS LTD

Abbreviated Accounts

31 March 2016

GMR HENDERSON BUILDERS LTD **Registered Number SC337487**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,163,517	1,520,876
		2,163,517	1,520,876
Current assets			
Stocks		640,047	393,852
Debtors		1,227,787	671,215
Cash at bank and in hand		-	748,883
		1,867,834	1,813,950
Creditors: amounts falling due within one year		(1,532,443)	(1,577,908)
Net current assets (liabilities)		335,391	236,042
Total assets less current liabilities		2,498,908	1,756,918
Creditors: amounts falling due after more than one year		(173,713)	(252,492)
Total net assets (liabilities)		2,325,195	1,504,426
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,325,095	1,504,326
Shareholders' funds		2,325,195	1,504,426

- For the year ending 31 March 2016 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 1 November 2016

And signed on their behalf by:
G M R Henderson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,139,819
Additions	969,803
Disposals	(745)
Revaluations	-
Transfers	-
At 31 March 2016	4,108,877
Depreciation	
At 1 April 2015	1,618,943
Charge for the year	326,417
On disposals	-
At 31 March 2016	1,945,360
Net book values	
At 31 March 2016	2,163,517
At 31 March 2015	1,520,876

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.