Registered Number SC340394

GPMC PROJECTS LIMITED

Abbreviated Accounts

31 July 2012

GPMC PROJECTS LIMITED **Registered Number SC340394**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	1,700	3,400
Tangible assets	3	126,097	131,259
		127,797	134,659
Current assets			
Stocks		28,327	120,000
Debtors		109,677	79,804
Cash at bank and in hand		17,366	58,767
		155,370	258,571
Creditors: amounts falling due within one year		(259,354)	(118,039)
Net current assets (liabilities)		(103,984)	140,532
Total assets less current liabilities		23,813	275,191
Creditors: amounts falling due after more than one year		(163,188)	(184,416)
Provisions for liabilities		-	(19,997)
Total net assets (liabilities)		(139,375)	70,778
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(139,475)	70,678
Shareholders' funds		(139,375)	70,778

- For the year ending 31 July 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 2 August 2013

And signed on their behalf by:
S Graham, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 20% reducing balance
Motor vehicles 20% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 August 2011	8,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	8,500
Amortisation	
At 1 August 2011	5,100
Charge for the year	1,700
On disposals	-
At 31 July 2012	6,800
Net book values	
At 31 July 2012	1,700
At 31 July 2011	3,400

3 Tangible fixed assets

	£
Cost	
At 1 August 2011	177,971
Additions	32,842
Disposals	(7,850)
Revaluations	-
Transfers	-
At 31 July 2012	202,963
Depreciation	
At 1 August 2011	46,712
Charge for the year	31,724

On disposals	(1,570)
At 31 July 2012	76,866
Net book values	
At 31 July 2012	126,097
At 31 July 2011	131,259

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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