

REGISTERED NUMBER: SC347673 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2012
for
GPL Joinery Services Ltd

WEDNESDAY



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COMPANIES HOUSE

GPL Joinery Services Ltd

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for the Year Ended 31 August 2012**

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GPL Joinery Services Ltd

**Company Information
for the Year Ended 31 August 2012**

DIRECTOR: G Lynas

SECRETARY: J Lynas

REGISTERED OFFICE: 33 Benbecula
East Kilbride
Glasgow
G74 2BS

REGISTERED NUMBER: SC347673 (Scotland)

ACCOUNTANTS: F.W. Clark Ltd
75 Glen Shee
St Leonards
East Kilbride
Glasgow
G74 2JH

GPL Joinery Services Ltd

**Abbreviated Balance Sheet
31 August 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	8,500	8,500
Tangible assets	3	3,416	4,496
		<u>11,916</u>	<u>12,996</u>
CURRENT ASSETS			
Stocks		185	215
Debtors		-	670
Cash at bank		1,953	3,510
		<u>2,138</u>	<u>4,395</u>
CREDITORS			
Amounts falling due within one year		<u>2,682</u>	<u>3,324</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(544)</u>	<u>1,071</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,372</u>	<u>14,067</u>
CREDITORS			
Amounts falling due after more than one year		<u>23,995</u>	<u>30,647</u>
NET LIABILITIES		<u>(12,623)</u>	<u>(16,580)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(12,624)</u>	<u>(16,581)</u>
SHAREHOLDERS' FUNDS		<u>(12,623)</u>	<u>(16,580)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

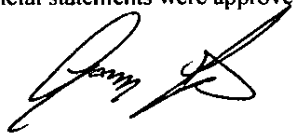
The notes form part of these abbreviated accounts

GPL Joinery Services Ltd

Abbreviated Balance Sheet - continued
31 August 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 November 2012 and were signed by:

A handwritten signature in black ink, appearing to read 'G Lynas', with a stylized flourish at the end.

G Lynas - Director

The notes form part of these abbreviated accounts

GPL Joinery Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 August 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	8,500
NET BOOK VALUE	
At 31 August 2012	8,500
At 31 August 2011	8,500

GPL Joinery Services Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2012**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	
and 31 August 2012	<u>6,550</u>
DEPRECIATION	
At 1 September 2011	2,054
Charge for year	<u>1,080</u>
At 31 August 2012	<u>3,134</u>
NET BOOK VALUE	
At 31 August 2012	<u>3,416</u>
At 31 August 2011	<u>4,496</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. CONTROLLING PARTY

The company was controlled throughout the year by its director.