Registered Number SC385849

G D INCORPORATED LIMITED

Abbreviated Accounts

30 September 2012

G D INCORPORATED LIMITED **Registered Number SC385849**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	66,199	79,593
		66,199	79,593
Current assets			
Stocks		2,888	3,630
Debtors		4,709	3,805
Cash at bank and in hand		207	3,426
		7,804	10,861
Prepayments and accrued income		1,500	1,000
Creditors: amounts falling due within one year		(142,942)	(126,038)
Net current assets (liabilities)		(133,638)	(114,177)
Total assets less current liabilities		(67,439)	(34,584)
Total net assets (liabilities)		(67,439)	(34,584)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(67,440)	(34,585)
Shareholders' funds		(67,439)	(34,584)

- For the year ending 30 September 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 27 June 2013

And signed on their behalf by:
Anne Marie Stuart-Macrae, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	99,491
Additions	3,155
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	102,646
Depreciation	
At 1 October 2011	19,898
Charge for the year	16,549
On disposals	-
At 30 September 2012	36,447
Net book values	
At 30 September 2012	66,199
At 30 September 2011	79,593

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.