

Registration number SC397213

GBGR Limited

Abbreviated accounts

for the period ended 30 April 2012



GBGR Limited

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GBGR Limited

**Abbreviated balance sheet
as at 30 April 2012**

		30/04/12	
	Notes	£	£
Fixed assets			
Tangible assets	2		795
Current assets			
Debtors		4,120	
Cash at bank and in hand		10,784	
		<u>14,904</u>	
Creditors: amounts falling due within one year		<u>(10,401)</u>	
Net current assets			<u>4,503</u>
Total assets less current liabilities			<u>5,298</u>
Net assets			<u><u>5,298</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>5,198</u>
Shareholders' funds			<u><u>5,298</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

GBGR Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30 April 2012**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2012 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 15 May 2012 and signed on its behalf by



Gareth Roberts
Director

Registration number SC397213

The notes on page 3 form an integral part of these financial statements.

GBGR Limited

Notes to the abbreviated financial statements for the period ended 30 April 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

1,060

At 30 April 2012

1,060

Depreciation

Charge for period

265

At 30 April 2012

265

Net book value

At 30 April 2012

795

3. Share capital

**30/04/12
£**

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100