

Registered Number 01616118

GULBOURNE CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		557,244	557,244
Cash at bank and in hand		371	371
		<u>557,615</u>	<u>557,615</u>
Creditors: amounts falling due within one year		(1,000)	(1,000)
Net current assets (liabilities)		<u>556,615</u>	<u>556,615</u>
Total assets less current liabilities		<u>556,615</u>	<u>556,615</u>
Total net assets (liabilities)		<u>556,615</u>	<u>556,615</u>
Capital and reserves			
Called up share capital	2	2,500	2,500
Share premium account		636,750	636,750
Profit and loss account		(82,635)	(82,635)
Shareholders' funds		<u>556,615</u>	<u>556,615</u>

- 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 29 April 2016

And signed on their behalf by:

D Scott, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. The company has not traded during the period or the preceding financial period. During these periods, the company has received no income and incurred no expenditure and therefore made no profit or loss.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2,500 Ordinary shares of £1 each	2,500	2,500

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.