

**Registered Number 01616118**

**GULBOURNE CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

Notes 31/03/2015 30/11/2013

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

- For the year ending 31 March 2015 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 19 November 2015

And signed on their behalf by:

**D Scott, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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 period ended 31 March 2015. The company has not traded during the period or the preceding financial year. 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>31/03/2015</i>	<i>30/11/2013</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.