

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
GKA (1996) LTD

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for the Year Ended 31 March 2007**

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GKA (1996) LTD
COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTOR: A C Lems

SECRETARY: Mrs S A Lems

REGISTERED OFFICE: 28 Market Street
Wigan
Lancashire
WN1 1HX

REGISTERED NUMBER 3201981 (England and Wales)

ACCOUNTANTS: Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
WN1 2TB

GKA (1996) LTD
ABBREVIATED BALANCE SHEET
31 March 2007

	2007 £	2006 £
CURRENT ASSETS		
Cash at bank	65,113	66,651
CREDITORS		
Amounts falling due within one year	<u>33,971</u>	<u>20,817</u>
NET CURRENT ASSETS	<u>31,142</u>	<u>45,834</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>31,142</u></u>	<u><u>45,834</u></u>
CAPITAL AND RESERVES		
Called up share capital	6	6
Profit and loss account	<u>31,136</u>	<u>45,828</u>
SHAREHOLDERS' FUNDS	<u><u>31,142</u></u>	<u><u>45,834</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24 1 08 and were signed by

A. C. Lewis
Director

The notes form part of these abbreviated accounts

GKA (1996) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2007**

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 January 2007)

Turnover

Turnover represents the net invoiced value of goods sold, excluding value added tax

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
3	Ordinary	£1	3	3
3	'A' Ordinary	£1	<u>3</u>	<u>3</u>
			<u>6</u>	<u>6</u>