

**GMT SYSTEMS LIMITED**

**Company Registration Number:  
03358296 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

**SUBMITTED**

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# **GMT SYSTEMS LIMITED**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	Geoffrey Turner
<b>Company secretary:</b>	Martin Turner
<b>Registered office:</b>	White Lodge Tudeley Road Somerhill Tonbridge Kent TN11 0NJ GBR
<b>Company Registration Number:</b>	03358296 (England and Wales)

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# GMT SYSTEMS LIMITED

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	778	3,293
<b>Total fixed assets:</b>		<u>778</u>	<u>3,293</u>
<b>Current assets</b>			
Debtors:		2,548	2,754
Cash at bank and in hand:		55,419	87,126
<b>Total current assets:</b>		<u>57,967</u>	<u>89,880</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		79	52,798
<b>Net current assets (liabilities):</b>		<u>57,888</u>	<u>37,082</u>
<b>Total assets less current liabilities:</b>		58,666	40,375
Creditors: amounts falling due after more than one year:		17,973	-
<b>Total net assets (liabilities):</b>		<u><u>40,693</u></u>	<u><u>40,375</u></u>

The notes form part of these financial statements

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# GMT SYSTEMS LIMITED

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		39,693	39,375
<b>Total shareholders funds:</b>		<u>40,693</u>	<u>40,375</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Geoffrey Turner

Status: Director

The notes form part of these financial statements

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# **GMT SYSTEMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the FRSSE (effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents the value of sales, exclusive of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Equipment: - 33% on cost, Fixtures and fittings: -20% on cost.

#### **Intangible fixed assets amortisation policy**

Not applicable. No intangible assets.

#### **Valuation information and policy**

All fixed assets are initially recorded at cost.

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# GMT SYSTEMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2012:	130,933
At 30th April 2013:	130,933
<b>Depreciation</b>	
At 01st May 2012:	127,640
Charge for year:	2,515
At 30th April 2013:	130,155
<b>Net book value</b>	
At 30th April 2013:	778
At 30th April 2012:	3,293

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# GMT SYSTEMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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.

