GDC INTERNATIONAL LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

THURSDAY



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CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3



ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

		200)7	2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,809		2,279
Current assets					
Debtors		38,287		53,199 ————	
		38,287		53,199	
Creditors: amounts falling due wit one year	thin	(49,210)		(35,590)	
Net current (liabilities)/assets			(10,923)		17,609
Total assets less current liabilities	6		(9,114)		19,888
Provisions for liabilities					(11
			(9,114)		19,877
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(9,214)		19,777
Shareholders' funds			(9,114)		19,877

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 28 January 2008

L T Dover Director DNer



NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows.

Fixtur	es a	nd	fittings	
Plant	and	ma	chinery	1

No depreciation

5yrs straight line and 15% reducing balance basis

2 Fixed assets

	Tangıble assets £
Cost	
At 1 April 2006 & at 31 March 2007	15,821 ————
Depreciation	
At 1 April 2006	13,542
Charge for the year	470
At 31 March 2007	14,012
Net book value	
At 31 March 2007	1,809
At 31 March 2006	2,279



NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

3	Share capital	2007 £	2006 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

4 Transactions with directors

The balance on the directors current account at the balance sheet date, owed to the company was £9,928 (2006 to Mr Dover £498)