

**GDC INTERNATIONAL LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**



GDC INTERNATIONAL LIMITED

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**GDC INTERNATIONAL LIMITED**  
**(REGISTRATION NUMBER: 03997267)**  
**ABBREVIATED BALANCE SHEET AT 31 MARCH 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets		1,715	1,733
<b>Current assets</b>			
Debtors		49,164	23,612
Cash at bank and in hand		21,270	17,750
		70,434	41,362
Creditors Amounts falling due within one year		(48,814)	(39,020)
Net current assets		21,620	2,342
Net assets		23,335	4,075
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		23,235	3,975
Shareholders' funds		23,335	4,075

For the year ending 31 March 2011 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 April 2008)

Approved by the Board on 22/12/2011 and signed on its behalf by



L T Dover  
Director

# GDC INTERNATIONAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

##### Asset class

Fixtures and fittings

Plant and machinery

##### Depreciation method and rate

No depreciation

5 yrs straight line and 15% reducing balance basis

#### Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

#### Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

### 2 Fixed assets

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2010	15,821	15,821
At 31 March 2011	15,821	15,821
<b>Depreciation</b>		
At 1 April 2010	14,088	14,088
Charge for the year	18	18
At 31 March 2011	14,106	14,106
<b>Net book value</b>		
At 31 March 2011	1,715	1,715
At 31 March 2010	1,733	1,733

**GDC INTERNATIONAL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31**

**MARCH 2011**

**..... CONTINUED**

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**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2011</b>		<b>2010</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>