

Company Registration No. 3997267 (England and Wales)

GDC INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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GDC INTERNATIONAL LIMITED

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GDC INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,754		1,779
Current assets					
Debtors		68,467		70,725	
		<u>68,467</u>		<u>70,725</u>	
Creditors: amounts falling due within one year		<u>(50,511)</u>		<u>(65,052)</u>	
Net current assets			17,956		5,673
Total assets less current liabilities			<u>19,710</u>		<u>7,452</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,610		7,352
Shareholders' funds			<u>19,710</u>		<u>7,452</u>

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 21 December 2009



L T Dover
Director

Company Registration No. 3997267

GDC INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 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:

Fixtures and fittings	No depreciation
Plant and machinery	5yrs straight line and 15% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008 & at 31 March 2009	15,821
Depreciation	
At 1 April 2008	14,042
Charge for the year	25
At 31 March 2009	14,067
Net book value	
At 31 March 2009	1,754
At 31 March 2008	1,779

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

GDC INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 MARCH 2009***

4 Transactions with directors

The balance on the directors current account at the balance sheet date, owed to the director was £1,026 (2008: owed to the company £41,260).