

Registered Number 04939965

G.B. DASS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	7,233	13,433
Tangible assets	3	6,745	8,148
		<u>13,978</u>	<u>21,581</u>
Current assets			
Stocks		27,951	22,097
Debtors		28,842	15,370
		<u>56,793</u>	<u>37,467</u>
Creditors: amounts falling due within one year		(53,166)	(44,009)
Net current assets (liabilities)		<u>3,627</u>	<u>(6,542)</u>
Total assets less current liabilities		<u>17,605</u>	<u>15,039</u>
Creditors: amounts falling due after more than one year		(36,097)	(26,419)
Total net assets (liabilities)		<u>(18,492)</u>	<u>(11,380)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(18,592)	(11,480)
Shareholders' funds		<u>(18,492)</u>	<u>(11,380)</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 20 March 2013

And signed on their behalf by:

R.Bolina, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	62,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>62,000</u>
Amortisation	
At 1 January 2012	48,567
Charge for the year	6,200
On disposals	-
At 31 December 2012	<u>54,767</u>
Net book values	
At 31 December 2012	<u>7,233</u>
At 31 December 2011	<u>13,433</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	27,834
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>27,834</u>
Depreciation	
At 1 January 2012	19,686
Charge for the year	1,403
On disposals	-
At 31 December 2012	<u>21,089</u>
Net book values	
At 31 December 2012	<u>6,745</u>
At 31 December 2011	<u>8,148</u>

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