Company Number: 5207906

GPPR Ltd Abbreviated Accounts

30th September 2013

*A3AFBGHS A08 20/06/2014

COMPANIES HOUSE

#30

GPPR Limited

Balance sheet

At 30 September 2013

	2013			2012	
	Notes	£	£	£	
Fixed Assets	2		336	504	
Current Assets Debtors Cash at bank Cash in hand	_	3,949 9,394 0 13,343	-	1,857 3,699 0 5,556	
Creditors: amounts falling due within one year		13,216	-	5,876	
Current Assets less current liabilities			127	(320)	
Net Liabilities			463	184	
Capital and reserves Called up share capital Profit and loss account	3		2 461	2 182	
Shareholders' funds			463	184	

For the year ending 30th September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the board on 14th March 2014

On behalf of the board

G Phillips

Page1

GPPR Limited

Notes to the Abbreviated Accounts

For the year ended 30th September 2013

1 Accounting Policies

Accounting convention

These financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents amounts receivable for goods and services provided in the year

Tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life as follows:

Furniture and equipment

25% staright line

2	Fixed Assets			Furniture & Equipment	Total
	Cost				
	As at 1 October 2012			672	672
	Additions during the year			0	0
	As at 30 September 2013			672	672
	Depreciation				
	As at 1 October 2012			168	0
	Charge for the year			168	168
	As at 30 September 2013			336	168
	Net book value				
	As at 1 October 2012			504	672
	As at 30 September 2013			336	504
3	Share capital	Nominal Value	2013 Number	2013 £	2012 £
	Alletted collection and fully paid:	value	Number	L	L
	Allotted, called up and fully paid:	04h	2	2	2
	Ordinary shares	£1 each	2	2	22