

Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2013  
for  
GTJL Technical Services Limited

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for the Year Ended 31 January 2013**

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**GTJL Technical Services Limited**  
**Company Information**  
**for the Year Ended 31 January 2013**

**DIRECTOR:** D Bowie

**SECRETARY:** Mrs A Bowie

**REGISTERED OFFICE:** Little Riverton Cottage  
Swimbridge  
Barnstaple  
Devon  
EX32 0QX

**REGISTERED NUMBER.** 06076421 (England and Wales)

**ACCOUNTANTS:** Gillespie & Anderson  
147 Bath Street  
Glasgow  
G2 4SN

**Abbreviated Balance Sheet**

**31 January 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,277	1,191
<b>CURRENT ASSETS</b>			
Debtors		9,006	22,296
Cash at bank		194,834	163,629
		<u>203,840</u>	<u>185,925</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>28,635</u>	<u>37,441</u>
<b>NET CURRENT ASSETS</b>		<u>175,205</u>	<u>148,484</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>176,482</u>	<u>149,675</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>176,481</u>	<u>149,674</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>176,482</u>	<u>149,675</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

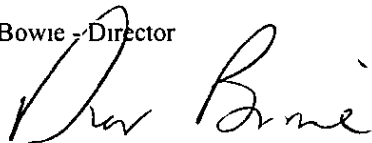
The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 March 2013 and were signed by

D Bowie - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 the net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2012	1,589
Additions	643
	<hr/>
At 31 January 2013	2,232
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<b>DEPRECIATION</b>	
At 1 February 2012	398
Charge for year	557
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At 31 January 2013	955
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<b>NET BOOK VALUE</b>	
At 31 January 2013	1,277
	<hr/>
At 31 January 2012	1,191
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
1	Ordinary	1	<hr/> 1 <hr/>	<hr/> 1 <hr/>

**4 CONTROL**

The Company is controlled by the Director who owns all of the issued share capital