

Registered Number 06557224

GW MAINTENANCE UK LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	2,621	268
		<u>2,621</u>	<u>268</u>
Current assets			
Debtors		1,681	4,385
Cash at bank and in hand		-	264
		<u>1,681</u>	<u>4,649</u>
Net current assets (liabilities)		<u>1,681</u>	<u>4,649</u>
Total assets less current liabilities		<u>4,302</u>	<u>4,917</u>
Creditors: amounts falling due after more than one year		(4,066)	(4,894)
Total net assets (liabilities)		<u>236</u>	<u>23</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		235	22
Shareholders' funds		<u>236</u>	<u>23</u>

- For the year ending 30 April 2013 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 24 January 2014

And signed on their behalf by:

G Watts, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	850
Additions	3,495
Disposals	(850)
Revaluations	-
Transfers	-
At 30 April 2013	<u>3,495</u>
Depreciation	
At 1 May 2012	582
Charge for the year	874
On disposals	(582)
At 30 April 2013	<u>874</u>
Net book values	
At 30 April 2013	<u><u>2,621</u></u>
At 30 April 2012	<u><u>268</u></u>

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