

Company Registration Number 07142739

GCW Installations Limited

Unaudited abbreviated accounts

28 February 2014



Berke Fine Fussell Limited

Chartered Accountants

Beren Court

Newney Green

Chelmsford

Essex

CM1 3SQ

GCW Installations Limited

Abbreviated accounts

Year ended 28 February 2014

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GCW Installations Limited

Abbreviated balance sheet

28 February 2014

	Note	2014 £	£	2013 £	£
Fixed assets	2				
Tangible assets			7,902		1,132
Current assets					
Debtors		76,819		120,721	
Cash at bank and in hand		33,575		3,679	
		<u>110,394</u>		<u>124,400</u>	
Creditors: amounts falling due within one year		<u>33,462</u>		<u>86,652</u>	
Net current assets			<u>76,932</u>		<u>37,748</u>
Total assets less current liabilities			<u>84,834</u>		<u>38,880</u>
Capital and reserves					
Called-up equity share capital	4		1		1
Profit and loss account			<u>84,833</u>		<u>38,879</u>
Shareholders' funds			<u>84,834</u>		<u>38,880</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

GCW Installations Limited

Abbreviated balance sheet *(continued)*

28 February 2014


For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 June 2014.



G Warren
Director

Company Registration Number: 07142739

The notes on pages 3 to 4 form part of these abbreviated accounts.

GCW Installations Limited

Notes to the abbreviated accounts

Year ended 28 February 2014

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	- 25% reducing balance
Equipment	- 33% straight line

2. Fixed assets

	Tangible Assets £
Cost	
At 1 March 2013	1,944
Additions	7,741
At 28 February 2014	<u>9,685</u>
Depreciation	
At 1 March 2013	812
Charge for year	971
At 28 February 2014	<u>1,783</u>
Net book value	
At 28 February 2014	<u>7,902</u>
At 28 February 2013	<u>1,132</u>

GCW Installations Limited

Notes to the abbreviated accounts

Year ended 28 February 2014

3. Transactions with the director

The following director had a loan during the year. The movement on this loan is as follows:

	2014	2013
	£	£
G C Warren		
Balance at 1 March 2013	16,733	11,789
Additional advances	82,429	24,986
Repayments	<u>40,384</u>	<u>20,042</u>
Balance at 28 February 2014	<u>58,778</u>	<u>16,733</u>

4. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>