

**Registered Number 07193325**

**GWBC WALLS & CEILINGS SPECIALISTS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,670	4,893
		<u>3,670</u>	<u>4,893</u>
<b>Current assets</b>			
Debtors		15,962	15,146
Cash at bank and in hand		2,510	3,399
		<u>18,472</u>	<u>18,545</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,180)</u>	<u>(15,476)</u>
<b>Net current assets (liabilities)</b>		<u>(1,708)</u>	<u>3,069</u>
<b>Total assets less current liabilities</b>		<u>1,962</u>	<u>7,962</u>
<b>Provisions for liabilities</b>		<u>(734)</u>	<u>(979)</u>
<b>Total net assets (liabilities)</b>		<u>1,228</u>	<u>6,983</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,226	6,981
<b>Shareholders' funds</b>		<u>1,228</u>	<u>6,983</u>

- For the year ending 31 March 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 9 August 2013

And signed on their behalf by:

**BW CAMMISS, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	7,275
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>7,275</u>
<b>Depreciation</b>	
At 1 April 2012	2,382
Charge for the year	1,223
On disposals	-
At 31 March 2013	<u>3,605</u>
<b>Net book values</b>	
At 31 March 2013	<u>3,670</u>
At 31 March 2012	<u>4,893</u>

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