

Registered Number 07193325

GWBC WALLS & CEILINGS SPECIALISTS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,797	3,670
		<u>3,797</u>	<u>3,670</u>
Current assets			
Debtors		22,567	15,962
Cash at bank and in hand		2,223	2,510
		<u>24,790</u>	<u>18,472</u>
Creditors: amounts falling due within one year		(18,941)	(20,180)
Net current assets (liabilities)		<u>5,849</u>	<u>(1,708)</u>
Total assets less current liabilities		<u>9,646</u>	<u>1,962</u>
Provisions for liabilities		(759)	(734)
Total net assets (liabilities)		<u>8,887</u>	<u>1,228</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,885	1,226
Shareholders' funds		<u>8,887</u>	<u>1,228</u>

- For the year ending 31 March 2014 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 4 August 2014

And signed on their behalf by:

BW CAMMISS, Director

G WHITEHALL, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

	£
Cost	
At 1 April 2013	7,275
Additions	1,307
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>8,582</u>
Depreciation	
At 1 April 2013	3,605
Charge for the year	1,180
On disposals	-
At 31 March 2014	<u>4,785</u>
Net book values	
At 31 March 2014	<u>3,797</u>
At 31 March 2013	<u>3,670</u>

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