

GJ SHIPPING & TRAVEL LTD

**Company Registration Number:
07197642 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 30th September 2011

SUBMITTED

GJ SHIPPING & TRAVEL LTD

Company Information for the Period Ended 30th September 2011

Director:	MRS CLAUDETTE LYNCH
Registered office:	513 London Road Sutton Surrey SM3 8JR GBR
Company Registration Number:	07197642 (England and Wales)

GJ SHIPPING & TRAVEL LTD

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2011 £
Fixed assets			
Tangible assets:	2	2,409	2,676
Total fixed assets:		<u>2,409</u>	<u>2,676</u>
Current assets			
Debtors:		1,015	1,249
Cash at bank and in hand:		1,441	1,341
Total current assets:		<u>2,456</u>	<u>2,590</u>
Creditors			
Net current assets (liabilities):		<u>2,456</u>	<u>2,590</u>
Total assets less current liabilities:		4,865	5,266
Creditors: amounts falling due after more than one year:		25,902	19,336
Total net assets (liabilities):		<u>(21,037)</u>	<u>(14,070)</u>

The notes form part of these financial statements

GJ SHIPPING & TRAVEL LTD

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(21,038)	(14,071)
Total shareholders funds:		<u>(21,037)</u>	<u>(14,070)</u>

For the year ending 30 September 2011 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.

The financial statements were approved by the Board of Directors on 30 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS CLAUDETTE LYNCH

Status: Director

The notes form part of these financial statements

GJ SHIPPING & TRAVEL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been provided under under historical costs convention as modified by the revaluation of certain assets.

Turnover policy

Turnover represents the amount invoiced by the company in respect of goods and services provided in the period under review, excluding VAT.

GJ SHIPPING & TRAVEL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	3,212
At 30th September 2011:	3,212
Depreciation	
At 01st April 2011:	536
Charge for year:	267
At 30th September 2011:	803
Net book value	
At 30th September 2011:	2,409
At 31st March 2011:	2,676

GJ SHIPPING & TRAVEL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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