

Registered Number 07250063

GELEGOLAS REFURBISHMENT TEAM LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

		<i>Notes</i> 31/03/2013 31/05/2012	
		£	£
Called up share capital not paid		1	-
Fixed assets			
Tangible assets	2	681	-
		<u>681</u>	<u>-</u>
Current assets			
Stocks		6,750	4,275
Debtors		973	4,980
Cash at bank and in hand		18,261	6,112
		<u>25,984</u>	<u>15,367</u>
Creditors: amounts falling due within one year		(16,744)	(15,221)
Net current assets (liabilities)		<u>9,240</u>	<u>146</u>
Total assets less current liabilities		<u>9,922</u>	<u>146</u>
Total net assets (liabilities)		<u>9,922</u>	<u>146</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,921	145
Shareholders' funds		<u>9,922</u>	<u>146</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 22 April 2013

And signed on their behalf by:

David Weller, 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

	£
Cost	
At 1 June 2012	-
Additions	817
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>817</u>
Depreciation	
At 1 June 2012	-
Charge for the year	136
On disposals	-
At 31 March 2013	<u>136</u>
Net book values	
At 31 March 2013	<u>681</u>
At 31 May 2012	<u>-</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2013</i>	<i>31/05/2012</i>
	£	£
1 Ordinary share of £1 each	1	1
1 Ordinary shares of £1 each	1	1

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