

Registered Number 07709948

Gilmar Ltd

Abbreviated Accounts

31 July 2012

Gilmar Ltd

Registered Number 07709948

Company Information

Registered Office:

68 High Street
Wrentham
Beccles
Suffolk
NR34 7HB

Reporting Accountants:

SJD Accountancy

KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

Gilmar Ltd

Registered Number 07709948

Balance Sheet as at 31 July 2012

	Notes	2012		
		£	£	
Current assets				
Debtors		6,246		
Cash at bank and in hand		271		
Total current assets		<u>6,517</u>	-	
Creditors: amounts falling due within one year		(6,516)		
Net current assets (liabilities)			1	
Total assets less current liabilities			<u>1</u>	-
Total net assets (liabilities)			<u>1</u>	-
Capital and reserves				
Called up share capital	2		1	
Profit and loss account			0	
Shareholders funds			<u>1</u>	-

- —
- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:

Mrs G Snell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

1 Accounting policies**Accounting convention**

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital**2012****£****Allotted, called up and fully paid:**

1 Ordinary shares of £1 each

1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

3 Transactions with directors

Mrs G Snell had a loan during the year. The maximum outstanding was £-. The balance at 31 July 2012 was £5,099. The director loan of £5099 was repaid in full within 9months of the balance sheet date.