

Registered Number 07875862

G K PAGET LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets	2	31,500
Tangible assets	3	13,891
		<u>45,391</u>
Current assets		
Stocks		1,643
Debtors		15,995
Cash at bank and in hand		1,578
		<u>19,216</u>
Prepayments and accrued income		237
Creditors: amounts falling due within one year		(66,745)
Net current assets (liabilities)		<u>(47,292)</u>
Total assets less current liabilities		<u>(1,901)</u>
Provisions for liabilities		(2,778)
Accruals and deferred income		(3,166)
Total net assets (liabilities)		<u><u>(7,845)</u></u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(7,945)
Shareholders' funds		<u><u>(7,845)</u></u>

- For the year ending 31 January 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 6 September 2013

And signed on their behalf by:

GRAHAM KEVIN PAGET, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales and work done in the year.

Tangible assets depreciation policy

Plant and equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

Intangible assets amortisation policy

Goodwill - 10% straight line

2 Intangible fixed assets

	£
Cost	
Additions	35,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>35,000</u>
Amortisation	
Charge for the year	3,500
On disposals	-
At 31 January 2013	<u>3,500</u>
Net book values	
At 31 January 2013	<u><u>31,500</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	26,022
Disposals	(7,500)
Revaluations	-
Transfers	-

At 31 January 2013	<u>18,522</u>
Depreciation	
Charge for the year	4,631
On disposals	<u>-</u>
At 31 January 2013	<u>4,631</u>
Net book values	
At 31 January 2013	<u><u>13,891</u></u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
100 Ordinary shares of £1 each	100

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