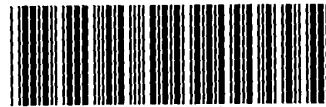


Company Registration No. 08306827 (England and Wales)

GLOSTER CNC REPAIRS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

TUESDAY



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GLOSTER CNC REPAIRS LTD

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GLOSTER CNC REPAIRS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		2,776
Current assets			
Stocks		1,500	
Debtors		16,422	
Cash at bank and in hand		11,975	
		29,897	
Creditors: amounts falling due within one year		(29,228)	
Net current assets			669
Total assets less current liabilities			3,445
Capital and reserves			
Called up share capital	3		1
Profit and loss account			3,444
Shareholders' funds			3,445

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 23 July 2014


Mr M Carrick
Director

Company Registration No. 08306827

GLOSTER CNC REPAIRS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery
Computer equipment

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2012	-
Additions	3,789
	<hr/>
At 30 November 2013	3,789
	<hr/>
Depreciation	
At 1 December 2012	-
Charge for the year	1,013
	<hr/>
At 30 November 2013	1,013
	<hr/>
Net book value	
At 30 November 2013	2,776
	<hr/> <hr/>

GLOSTER CNC REPAIRS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2013

3	Share capital	2013
		£
	Allotted, called up and fully paid	
	1 Ordinary shares paid up of £1 each	1
		==