

**Company Registration No. 08387910 (England and Wales)**

**G.T.C. Probert Limited**

**Abbreviated financial statements  
for the year ended 31 December 2014**

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**G.T.C. Probert Limited**

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**G.T.C. Probert Limited****Abbreviated balance sheet  
As at 31 December 2014**

	Notes	£	2014 £	£	2013 £
<b>Fixed assets</b>					
Tangible assets	2		42,472		2,258
<b>Current assets</b>					
Debtors		19,422		7,522	
Cash at bank and in hand		-		30,381	
		19,422		37,903	
<b>Creditors: amounts falling due within one year</b>		(8,473)		(14,549)	
<b>Net current assets</b>			10,949		23,354
<b>Total assets less current liabilities</b>			53,421		25,612
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			53,419		25,610
<b>Shareholders' funds</b>			53,421		25,612

**G.T.C. Probert Limited**

**Abbreviated balance sheet (continued)**

**As at 31 December 2014**

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For the financial year ended 31 December 2014 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.

The notes on pages 3 to 4 form part of these financial statements.

Approved by the Board for issue on 1/4/15

  
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Geoffrey T C Probert  
Director

**Company Registration No. 08387910**

## G.T.C. Probert Limited

### Notes to the abbreviated financial statements

For the year ended 31 December 2014

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 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:

Computer equipment	3 years straight line
Solar equipment	20 years straight line

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2014	3,009
Additions	41,390
	<hr/>
At 31 December 2014	44,399
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<b>Depreciation</b>	
At 1 January 2014	751
Charge for the year	1,176
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At 31 December 2014	1,927
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<b>Net book value</b>	
At 31 December 2014	42,472
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At 31 December 2013	2,258
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**G.T.C. Probert Limited**

**Notes to the abbreviated financial statements (continued)**

**For the year ended 31 December 2014**

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<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

**4 Related party relationships and transactions**

**Other transactions**

During the year equipment used for the construction of solar equipment was purchased from Bevills Estate Farm Limited, a company who Geoffrey Probert is also a director, for £6,820. There was no balance at the year end.

Included within other creditors at 31 December 2013 was a balance of £4,998 owed to the directors. The loan has been repaid in full during the current year. The loan was unsecured and interest free.