Registered Number 02328073

GENERAL BUSINESS LEASING LIMITED

Abbreviated Accounts

31 December 2011

GENERAL BUSINESS LEASING LIMITED **Registered Number 02328073**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		36,304		66,693
Total fixed assets			36,304		66,693
Current assets					
Debtors		178			
Cash at bank and in hand		8,315		487	
Total current assets		8,493		487	
Creditors: amounts falling due within one year		(38,498)		(49,889)	
Net current assets			(30,005)		(49,402)
Total assets less current liabilities			6,299		17,291
Total net Assets (liabilities)			6,299		17,291
Capital and reserves					
Called up share capital			100		100
Profit and loss account			6,199		17,191
Shareholders funds			6,299		17,291

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 June 2012

And signed on their behalf by:
MR A J HUTTON, Director

GENERAL BUSINESS LEASING LIMITED **Registered Number 02328073**

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises normal invoiced trading activities, excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	45.00%	Reducing Balance
Fixtures and Fittings	100.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	210,583
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	210,583
Depreciation	
At 31 December 2010	143,890
Charge for year	30,389
on disposals	
At 31 December 2011	174,279
Net Book Value	
At 31 December 2010	66,693
At 31 December 2011	36,304

3 Transactions with directors

No relevant Directors transactions to report.

4 Related party disclosures

No relevant Related party disclosures in the period.