

GENERAL BUSINESS LEASING LIMITED

**Company Registration Number:
02328073 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

GENERAL BUSINESS LEASING LIMITED

Company Information for the Period Ended 31st December 2012

Director:

Mr A J HUTTON

Mrs M A HUTTON

Company secretary:

Mrs M A HUTTON

Registered office:

38 Clarence Street

Southend On Sea

Essex

SS1 1BD

Company Registration Number:

02328073 (England and Wales)

GENERAL BUSINESS LEASING LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	28,867	36,304
Total fixed assets:		<u>28,867</u>	<u>36,304</u>
Current assets			
Debtors:		577	178
Cash at bank and in hand:		32,341	8,315
Total current assets:		<u>32,918</u>	<u>8,493</u>
Creditors			
Creditors: amounts falling due within one year		38,217	38,498
Net current assets (liabilities):		<u>(5,299)</u>	<u>(30,005)</u>
Total assets less current liabilities:		<u>23,568</u>	<u>6,299</u>
Total net assets (liabilities):		<u><u>23,568</u></u>	<u><u>6,299</u></u>

The notes form part of these financial statements

GENERAL BUSINESS LEASING LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		23,468	6,199
Total shareholders funds:		<u>23,568</u>	<u>6,299</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A J HUTTON
Status: Director

The notes form part of these financial statements

GENERAL BUSINESS LEASING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts prepared under historical cost convention in accordance with FRSSE , effective 2008.

Turnover policy

Turnover comprises normal invoiced trading activities, excluding VAT.

Tangible fixed assets depreciation policy

Plant & Machinery 100% and Motor VehiclesPool 25/65% variable, depreciated on reducing balance method.

GENERAL BUSINESS LEASING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	210,583
Additions:	7,600
Disposals:	8,229
At 31st December 2012:	209,954
Depreciation	
At 01st January 2012:	174,279
Charge for year:	13,937
On disposals:	7,129
At 31st December 2012:	181,087
Net book value	
At 31st December 2012:	28,867
At 31st December 2011:	36,304

GENERAL BUSINESS LEASING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

Transfer of 15 shares from A J Hutton to Mrs M A Hutton at cost on 30th June 2013 carried forward.

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 1072 of the Companies Act 2006.