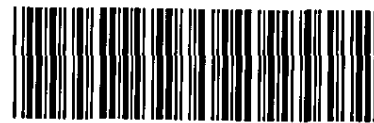


Co Reg No 3541250
[England & Wales]

GMR (DEVON) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31 March 2011

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COMPANIES HOUSE

Presented by

BORDERS & WEST
Accountants
P O Box 113
CHARD TA20 9BE

GMR (DEVON) LIMITED

BALANCE SHEET (Abbreviated)
At 31 March 2011

	<u>Note</u>		<u>2010</u>
<u>Fixed assets</u>			
Tangible assets	2	10202	10215
<u>Current assets</u>			
Bank balances		6	57
Debtors		<u>6</u>	<u>0</u>
		12	57
<u>Creditors</u> amounts			
falling due within one year	3	<u>(8827)</u>	<u>(8800)</u>
<u>Net current (liabilities)</u>		<u>(8815)</u>	<u>(8743)</u>
<u>Total assets less</u>			
<u>current liabilities</u>		<u>£ 1387</u>	<u>£ 1509</u>
<u>Capital and reserves</u>			
Called up share capital	4	100	100
Profit and loss account	5	<u>1287</u>	<u>1409</u>
<u>Members funds</u>		<u>£ 1387</u>	<u>£ 1509</u>

For the year ended 31 March 2011 the company is exempt from the requirements relating to preparing audited accounts in accordance with s 477 Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with s 476 Companies Act 2006

The Director acknowledges his responsibility for complying with the requirements of the 2006 Act with respect to accounting records and the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board
on 10 December 2011
and signed on its behalf by



G M RICHARDS

The notes on page 2 form part of these accounts

GMR (DEVON) LIMITED
 NOTES ON FINANCIAL STATEMENTS (Abbreviated)
 31 March 2011

1 Accounting policiesa) Basis of accounting

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules

b) Depreciation and amortisation

Depreciation is calculated to write off the cost or valuation of certain fixed assets over their estimated useful lives at rates considered appropriate by the Director

c) Cashflow statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a Cashflow Statement for the year

2	<u>Tangible fixed assets</u>	<u>Goodwill</u>	<u>Plant</u>	<u>Total</u>
	Cost or valuation 31 March 2011 & 2010	10000	3587	13587

Depreciation

brought forward	0	3335	3335
charge for year	0	50	50
carried forward	0	3385	3385

Net book amounts

31 March 2011	10000	202	10202
31 March 2010	10000	252	10252

3	<u>Creditors</u> Amounts falling due within one year		2010
	Trade creditors	857	857
	Other creditors	442	462
	Taxation	(22)	(28)
	Director's current account	7550	7509
		<u>£ 8827</u>	<u>£ 8800</u>

4	<u>Share capital</u>	
	Authorised 1000 @ £1	<u>£1000</u>
	Number allotted and fully paid	<u>100</u>

5	<u>Profit and loss account</u>		
	Retained profits brought forward	1409	821
	(Loss) / Profit for the year	(122)	588
	Dividend paid	0	0
	Balance carried forward	<u>£1287</u>	<u>£ 1409</u>