

Registered Number 03541250

GMR (DEVON) LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

Notes 30/09/2013 31/03/2013

		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	163	180
		<u>10,163</u>	<u>10,180</u>
Current assets			
Debtors		6	6
Cash at bank and in hand		2	24
		<u>8</u>	<u>30</u>
Creditors: amounts falling due within one year		(9,162)	(9,100)
Net current assets (liabilities)		<u>(9,154)</u>	<u>(9,070)</u>
Total assets less current liabilities		<u>1,009</u>	<u>1,110</u>
Total net assets (liabilities)		<u>1,009</u>	<u>1,110</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		909	1,010
Shareholders' funds		<u>1,009</u>	<u>1,110</u>

- For the year ending 30 September 2013 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.

Approved by the Board on 2 September 2014

And signed on their behalf by:

G M RICHARDS, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided to write off the cost or valuation of all tangible fixed assets over their estimated useful lives on a reducing balance basis at percentage rates considered appropriate by the Director.

Intangible assets amortisation policy

Amortisation is provided to write off the cost or valuation of all intangible fixed assets over their estimated useful lives on a straight line basis at rates considered appropriate by the Director.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>10,000</u>
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 30 September 2013	<u>-</u>
Net book values	
At 30 September 2013	<u>10,000</u>
At 31 March 2013	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	3,637
Additions	-
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 30 September 2013	<u>3,637</u>
Depreciation	
At 1 April 2013	3,457
Charge for the year	17
On disposals	-
At 30 September 2013	<u>3,474</u>
Net book values	
At 30 September 2013	<u>163</u>
At 31 March 2013	<u>180</u>

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