

GPD DEVELOPMENTS LIMITED

Company number 4621092 (England and Wales)

**Unaudited Abbreviated Financial Statements
for the ended 31 December 2008**

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COMPANIES HOUSE

**R W Meredith, FCA, CTA
Chartered Accountant
256 Higham Lane
Nuneaton
Warwickshire
CV11 6AR**

GPD DEVELOPMENTS LIMITED

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GPD DEVELOPMENTS LIMITED

**Company Information for the
year ended 31 December 2008**

DIRECTORS:

Mr S J Davis
Mrs H C Davis

SECRETARY:

Mrs H C Davis

REGISTERED OFFICE:

Kelsey Close
Attleborough Fields
Industrial Estate
Nuneaton
Warwickshire
CV11 6RS

REGISTERED NUMBER:

4621092 (England and Wales)

ACCOUNTANT:

R W Meredith
Chartered Accountant
256 Higham Lane
Nuneaton
Warwickshire
CV11 6AR

GPD DEVELOPMENTS LIMITED

Balance Sheet as at 31 December 2008

		31.12.08	31.12.07
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2	25,648	31,827
CURRENT ASSETS			
Stocks		6,372	5,271
Debtors		153,584	144,965
Cash at Bank and In Hand		46,895	24,639
		<hr/>	<hr/>
		206,851	174,875
CREDITORS: Amounts falling			
Due within one year		213,657	181,702
		<hr/>	<hr/>
NET CURRENT (LIABILITIES) ASSETS		(6,806)	(6,827)
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT			
LIABILITIES		18,842	25,000
		<hr/>	<hr/>
CAPITAL AND RESERVES			
CALLED UP EQUITY SHARE CAPITAL	3	2	2
PROFIT & LOSS ACCOUNT		18,840	24,998
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		18,842	25,000
		<hr/>	<hr/>

GPD DEVELOPMENTS LIMITED

Balance Sheet as at 31 December 2008 (continued)

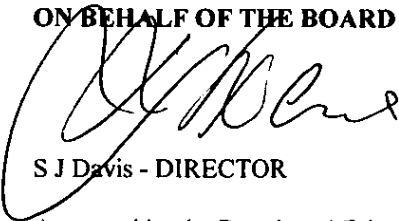
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of Section 249A(1), and that no member or members have requested an audit pursuant to Section 249B(2) of the Act..

The directors acknowledge their responsibility for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Act, and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Act relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective January 2007).

ON BEHALF OF THE BOARD



S J Davis - DIRECTOR

Approved by the Board on 4 February 2009

GPD DEVELOPMENTS LIMITED

Notes to the Unaudited Abbreviated Financial Statements for the year ended 31 December 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and Machinery	20% p.a. on reducing balance
Motor Vehicles	25% p.a. on reducing balance
Office Equipment	50% p.a. (computers) 20% p.a. (others) on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pensions

The Company operates a defined contribution pension scheme for the Directors. Contributions paid in the year are charged in the Profit and Loss Account.

2. TANGIBLE FIXED ASSETS

	Total £
COST: At 31 December 2007	64,977
Additions	920
	<hr/>
At 31 December 2008	65,897
	<hr/>
DEPRECIATION: At 31 December 2007	33,150
Charge for period	7,099
	<hr/>
At 31 December 2008	40,249
	<hr/>
NET BOOK VALUE:	
At 31 December 2008	25,648
	<hr/>
At 31 December 2007	31,827
	<hr/>

3. CALLED UP SHARE CAPITAL

	31.12.08 £	31.12.07 £
Authorised Share Capital		
25,000 Ordinary Shares of £1 each	25,000	25,000
	<hr/>	<hr/>
Allotted, Issued and Fully Paid		
2 Ordinary Shares of £1 each	2	2
	<hr/>	<hr/>