Registered Number 04621092

GPD DEVELOPMENTS LIMITED

Abbreviated Accounts

31 December 2010

GPD DEVELOPMENTS LIMITED **Registered Number 04621092**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		15,885		20,159
Total fixed assets			15,885		20,159
Current assets					
Stocks		6,405		6,131	
Debtors		147,632		93,909	
Cash at bank and in hand		71,345		19,167	
Total current assets		225,382		119,207	
Creditors: amounts falling due within one year		(228,849)		(122,129)	
Net current assets			(3,467)		(2,922)
Total assets less current liabilities			12,418		17,237
Total net Assets (liabilities)			12,418		17,237
Capital and reserves					
Called up share capital			2		2
Profit and loss account			12,416		17,235
Shareholders funds			12,418		17,237

a. For the year ending 31 December 2010 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 24 February 2011

And signed on their behalf by:
S J Davis, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

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

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

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computers	50.00% Reducing Balance
Office Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	65,897
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	65,897
Depreciation	
At 31 December 2009	45,738
Charge for year	4,274
on disposals	
At 31 December 2010	50,012
Net Book Value	
At 31 December 2009	20,159
At 31 December 2010	15,885