

Abbreviated Accounts
for the Year Ended 31 March 2005
for
GT Plant Services Ltd



GT Plant Services Ltd

**Company Information
for the Year Ended 31 March 2005**

DIRECTOR:

G A Tombs

SECRETARY:

N J Tombs

REGISTERED OFFICE:

1 High Street
Knaphill
Woking
Surrey
GU21 2PG

BUSINESS ADDRESS:

32 Florence Way
Knaphill
Woking
Surrey
GU21 2FE

REGISTERED NUMBER:

4725803 (England and Wales)

ACCOUNTANTS:

Barnbrook Sinclair
Chartered Accountants
1 High Street
Knaphill
Woking
Surrey
GU21 2PG

GT Plant Services Ltd

**Abbreviated Balance Sheet
31 March 2005**

	Notes	31/3/05 £	31/3/04 £
FIXED ASSETS			
Intangible assets	2	9,000	12,000
Tangible assets	3	19,107	25,476
		<u>28,107</u>	<u>37,476</u>
CURRENT ASSETS			
Stocks		500	450
Debtors		38,287	35,339
Cash at bank		7,710	-
		<u>46,497</u>	<u>35,789</u>
CREDITORS			
Amounts falling due within one year		(61,507)	(55,225)
NET CURRENT LIABILITIES		<u>(15,010)</u>	<u>(19,436)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,097	18,040
CREDITORS			
Amounts falling due after more than one year		(1,096)	(5,287)
		<u>12,001</u>	<u>12,753</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		11,901	12,653
SHAREHOLDERS' FUNDS		<u>12,001</u>	<u>12,753</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as 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 Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

GT Plant Services Ltd

Abbreviated Balance Sheet - continued
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'G. A. Tombs', is written over a faint, large 'X' mark.

G A Tombs - Director

Approved by the Board on 25 August 2005

The notes form part of these abbreviated accounts

GT Plant Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2005

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 June 2002).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004 and 31 March 2005	15,000
AMORTISATION	
At 1 April 2004	3,000
Charge for year	3,000
At 31 March 2005	6,000
NET BOOK VALUE	
At 31 March 2005	9,000
At 31 March 2004	12,000

GT Plant Services Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2005**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004	
and 31 March 2005	33,967
DEPRECIATION	
At 1 April 2004	8,491
Charge for year	6,369
	14,860
NET BOOK VALUE	
At 31 March 2005	19,107
At 31 March 2004	25,476

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/3/05 £	31/3/04 £
50,000	Ordinary	£1	50,000	50,000
			<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/3/05 £	31/3/04 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>