

Abbreviated Accounts
for the Year Ended 31 March 2011
for
GT Plant Services Ltd

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COMPANIES HOUSE

GT Plant Services Ltd
Company Information
for the Year Ended 31 March 2011

DIRECTORS

G A Tombs
N J Tombs

SECRETARY:

N J Tombs

REGISTERED OFFICE

1 High Street
Knaphill
Woking
Surrey
GU21 2PG

REGISTERED NUMBER

04725803 (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 2011**

	Notes	31/3/11 £	31/3/10 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	3,629	4,840
		<u>3,629</u>	<u>4,840</u>
CURRENT ASSETS			
Stocks		2,485	1,495
Debtors		41,075	30,945
Cash at bank		-	8
		<u>43,560</u>	<u>32,448</u>
CREDITORS			
Amounts falling due within one year		(58,463)	(45,998)
NET CURRENT LIABILITIES		<u>(14,903)</u>	<u>(13,550)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(11,274)</u>	<u>(8,710)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(11,374)	(8,810)
SHAREHOLDERS' FUNDS		<u>(11,274)</u>	<u>(8,710)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 August 2011 and were signed on its behalf by



G A Tombs - Director

The notes form part of these abbreviated accounts

GT Plant Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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 April 2008)

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

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	15,000
AMORTISATION	
At 1 April 2010	
and 31 March 2011	15,000
NET BOOK VALUE	
At 31 March 2011	-
At 31 March 2010	-

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	29,726
DEPRECIATION	
At 1 April 2010	24,887
Charge for year	1,210
At 31 March 2011	26,097
NET BOOK VALUE	
At 31 March 2011	3,629
At 31 March 2010	4,839

GT Plant Services Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31/3/11	31/3/10
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>