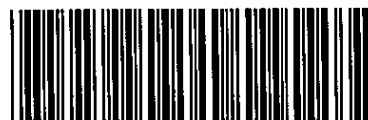


**GBM PLUMBING & BUILDING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2012**

**REGISTERED NUMBER 5670535**

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COMPANIES HOUSE

# **GBM PLUMBING & BUILDING LIMITED**

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**GBM PLUMBING & BUILDING LIMITED**

**REGISTERED NUMBER 5670535**

**ABBREVIATED BALANCE SHEET**

**31ST MARCH 2012**

	Notes	£	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		55		110
<b>Current assets</b>					
Stocks		1,500		1,650	
Debtors		207		194	
Cash at bank and in hand		5,677		11,130	
		<u>7,384</u>		<u>12,974</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,409)</u>		<u>(10,869)</u>	
<b>Net current (liabilities)/assets</b>			<u>(25)</u>		<u>2,105</u>
<b>Total assets less current liabilities</b>			<u>30</u>		<u>2,215</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(70)</u>		<u>2,115</u>
<b>Shareholders' funds</b>			<u>30</u>		<u>2,215</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S 477 (1) of the Companies Act 2006. Members have not required the company, under S 476 of the Companies Act 2006, to obtain an audit for the year ended 31st March 2012. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S 386 and S 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2012 and of its profit or loss for the year then ended in accordance with the requirements of S 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to small companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the board on 31st October 2012 and signed on its behalf

**Gordon B. Marshall**  
Director



The notes on pages 2 to 2 form part of the abbreviated accounts

# GBM PLUMBING & BUILDING LIMITED

## NOTES TO THE ACCOUNTS

31ST MARCH 2012

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

#### 1.3. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and equipment	-	25% straight line basis,
Fixtures and fittings	-	25% straight line basis,

#### 1.4. Stock

Stock is valued at the lower of cost and net realisable value

### 2 Fixed assets

#### Tangible fixed assets £

#### Cost

At 1st April 2011

14,333

Additions

-

At 31st March 2012

14,333

#### Depreciation

At 1st April 2011

14,223

Charge for year

55

At 31st March 2012

14,278

#### Net book values

At 31st March 2012

55

At 31st March 2011

110

### 3. Share capital

£

2011

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100