

**Registered Number 05671512**

**GCK Construction Limited**

**Abbreviated Accounts**

**31 January 2012**

**GCK Construction Limited**

**Registered Number 05671512**

**Company Information**

**Registered Office:**

78 Eccleston Road  
West Ealing  
London  
W13 0RL

**Reporting Accountants:**

Pemberton Professionals Limited  
Chartered Certified Accountants  
Peterden House  
1A Leighton Road  
West Ealing  
London  
W13 9EL

GCK Construction Limited

Registered Number 05671512

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Stocks		1,615	1,805
Debtors		0	1,512
Cash at bank and in hand		19,845	12,284
Total current assets		<u>21,460</u>	<u>15,601</u>
<b>Creditors: amounts falling due within one year</b>		(20,835)	(15,167)
<b>Net current assets (liabilities)</b>		625	434
<b>Total assets less current liabilities</b>		<u>625</u>	<u>434</u>
<b>Total net assets (liabilities)</b>		<u>625</u>	<u>434</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		624	433
<b>Shareholders funds</b>		<u>625</u>	<u>434</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 02 March 2012

And signed on their behalf by:

**W J Cannon, 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 January 2012

**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.

**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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Share Capital shares of £1 each	1	1