

REGISTRAR OF COMPANIES

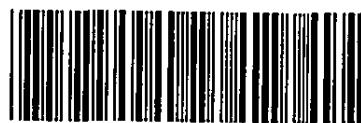
GENT BUILDERS LIMITED

COMPANY NO 6659697

Abbreviated Financial Statements for the small company
for the year ended 31st July 2010

(For delivery to the Registrar of Companies by a small company)

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GENT BUILDERS LIMITED

ABBREVIATED BALANCE SHEET

At 31st July 2010

	<u>Note</u>	<u>2010</u>	<u>2009</u>
Fixed Assets			
Intangible Assets		-	5000
Tangible Assets	2	<u>3087</u>	<u>3797</u>
		3087	8797
Current Assets			
Debtors	3	16	56
Cash at Bank		<u>9399</u>	<u>7867</u>
		9415	7923
Creditors: amounts falling due within one year	4	<u>8749</u>	<u>13872</u>
Net Current Assets (2009 Liabilities)		<u>666</u>	<u>(5949)</u>
Total Assets less Current Liabilities		3753	2848
Net Assets		<u>£3753</u>	<u>£2848</u>
Capital and Reserves			
Called-up Share Capital	5	1	1
Profit & Loss Account		<u>3752</u>	<u>2847</u>
		<u>£3753</u>	<u>£2848</u>

The accounts are prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies

For the financial year ended 31st July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476 The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The accounts were approved by the director on 14th December 2010 and signed by



Mr J D Gent (DIRECTOR)

Company No 6659697



GENT BUILDERS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st July 2010

1 Accounting policies

(a) Accounting basis and standard

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows

Plant & Machinery	20% straight line p a
Motor Vehicle	25% reducing balance p a
Computer	33⅓% reducing balance p a

(c) Turnover

Turnover represents the invoiced value of goods sold/services provided net of value added tax

(d) Deferred taxation

Deferred taxation is provided in full in respect of all timing differences that have originated, but not reversed by the balance sheet date

2 Assets

	<i>Tangible Assets Total</i>	<i>Intangible Assets Total</i>
Cost or valuation		
At 1 st August 2009	4226	5000
Additions	<u>230</u>	<u>-</u>
At 31 st July 2010	<u>£4456</u>	<u>£5000</u>
Depreciation		
At 1 st August 2009	429	-
Charge for year	<u>940</u>	<u>5000</u>
At 31 st July 2010	<u>£1369</u>	<u>£5000</u>
Net book value		
At 31 st July 2010	<u>£3087</u>	<u>£ -</u>
At 31 st July 2009	<u>£3797</u>	<u>£5000</u>

GENT BUILDERS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st July 2010

3 Debtors

Included within debtors is £Nil (2009 £Nil) relating to any debtor which is due after one year

4 Creditors: amounts falling due within one year

Creditors include Bank loans and overdrafts of £1829 (2009 £13872)

5 Called up share capital

Called up, allotted and fully paid
1 ordinary share of £1 each

£ 1

£ 1