

**Registered Number 06705167**

**GEM Construction (Sussex) Limited**

**Abbreviated Accounts**

**30 September 2009**

**GEM Construction (Sussex) Limited**

**Registered Number 06705167**

**Company Information**

**Registered Office:**

1 Swan Wood Park  
Gun Hill  
Horam  
East Sussex  
TN21 0LL





**GEM Construction (Sussex) Limited**

**Registered Number 06705167**

**Balance Sheet as at 30 September 2009**

	Notes	2009 £	£	
<b>Fixed assets</b>				
Tangible	2		7,224	
			<u>7,224</u>	-
<b>Current assets</b>				
Debtors		13,247		
Cash at bank and in hand		15,490		
Total current assets		<u>28,737</u>	-	
<b>Creditors: amounts falling due within one year</b>		(33,055)		
Net current assets (liabilities)			(4,318)	
Total assets less current liabilities			<u>2,906</u>	-
Total net assets (liabilities)			<u>2,906</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		100	
Profit and loss account			2,806	
Shareholders funds			<u>2,906</u>	-

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- a. For the year ending 30 September 2009 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 21 January 2010

And signed on their behalf by:  
G M Cox, 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 30 September 2009

**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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
Additions	-	<u>9,637</u>
At 30 September 2009	-	<u>9,637</u>
<b>Depreciation</b>		
Charge for year	-	<u>2,413</u>
At 30 September 2009	-	<u>2,413</u>
<b>Net Book Value</b>		
At 30 September 2009		7,224

**3 Share capital**

	<b>2009 £</b>
<b>Allotted, called up and fully paid:</b>	
50 Ordinary A shares of £1 each	50
50 Ordinary B shares of £1 each	50
<b>Ordinary shares issued in the year:</b>	
50 Ordinary A shares of £1 each were issued in the year with a nominal value of £50, for a consideration of £50	
50 Ordinary B shares of £1 each were issued in the year with a nominal value of £50, for a consideration of £50	

