Registered Number 06909579

GAB (2009) Limited

Abbreviated Accounts

31 May 2010

GAB (2009) Limited **Registered Number 06909579**

Company Information

Registered Office:
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Reporting Accountants:
Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

GAB (2009) Limited **Registered Number 06909579**

Balance Sheet as at 31 May 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		4,905
			4,905
Current assets			
Stocks		10,340	
Debtors		1,391	
Cash at bank and in hand		2,918	
Total current assets		14,649	
Creditors: amounts falling due within one year		(12,970)	
Net current assets (liabilities)			1,679
Total assets less current liabilities			6,584
Total net assets (liabilities)			6,584
Capital and reserves			
Called up share capital	3		2
Profit and loss account			6,582
Shareholders funds			6,584

a. For the year ending 31 May 2010 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 14 February 2011

And signed on their behalf by:
Mr Bharat M Ghayal, 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 May 2010

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 sales value of goods, excluding value added tax.

2 Tangible fixed assets

		Total
Cost		**£**
Additions		6,131
At 31 May 2010		6,131
Depreciation		
Charge for year		1,226
At 31 May 2010		1,226
Net Book Value		
At 31 May 2010		4,905

3 Share capital

	2010
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2