

REGISTERED NUMBER: 07180490 (England and Wales)

Abbreviated Unaudited Accounts
for the period 6 March 2010 to 31 March 2011
for
GJC Sourcing & Supply Limited



GJC Sourcing & Supply Limited

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GJC Sourcing & Supply Limited

**Company Information
for the period 6 March 2010 to 31 March 2011**

DIRECTOR: G Cooper

SECRETARIES:

REGISTERED OFFICE: Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER: 07180490 (England and Wales)

ACCOUNTANTS: Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

GJC Sourcing & Supply Limited

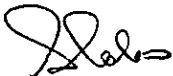
**Report of the Accountants to the Director of
GJC Sourcing & Supply Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2011 set out on pages four to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report



Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

20 June 2011

GJC Sourcing & Supply Limited

**Abbreviated Balance Sheet
31 March 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,077
CURRENT ASSETS			
Debtors		73	
Cash at bank		5,988	
		<u>6,061</u>	
CREDITORS			
Amounts falling due within one year		<u>7,315</u>	
NET CURRENT LIABILITIES			<u>(1,254)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(177)</u>
CAPITAL AND RESERVES			
Called up share capital	3		11
Profit and loss account			<u>(188)</u>
SHAREHOLDERS' FUNDS			<u>(177)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 June 2011 and were signed by.



G Cooper - Director

The notes form part of these abbreviated accounts

GJC Sourcing & Supply Limited

Notes to the Abbreviated Accounts for the period 6 March 2010 to 31 March 2011

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 invoice value of goods / services provided, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,353
At 31 March 2011	1,353
DEPRECIATION	
Charge for period	276
At 31 March 2011	276
NET BOOK VALUE	
At 31 March 2011	1,077

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class:	Nominal value*	£
10	Ordinary Class A	£1	10
1	Ordinary Class B	£1	1
			11