Registered Number 07378890

Gomac Business Developments Limited

Abbreviated Accounts

30 September 2011

Gomac Business Developments Limited **Registered Number 07378890**

Company Information

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

Reporting Accountants:
Desai & Co Accountants

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

Gomac Business Developments Limited **Registered Number 07378890**

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Current assets			
Stocks		681,170	
Cash at bank and in hand		4,614	
Total current assets		685,784	
Creditors: amounts falling due within one year		(24,717)	
Net current assets (liabilities)			661,067
Total assets less current liabilities			661,067
Creditors: amounts falling due after more than one year			(672,548)
Total net assets (liabilities)			(11,481)
Capital and reserves			
Called up share capital	2		100
Profit and loss account			(11,581)
Shareholders funds			(11,481)

a. For the year ending 30 September 2011 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 13 June 2012

And signed on their behalf by:
Mr Ronald John Mackie, 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 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).

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 **Share capital**

	2011 **£**
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100