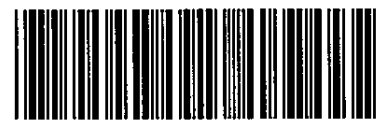


GCR SYSTEMS LIMITED

Company Registration No 07948689 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2013

FRIDAY



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10/01/2014

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COMPANIES HOUSE

**Nous Accountants Limited
Trading As Nous
13-17 High Beech Road
Loughton
Essex
IG10 4BN**

GCR SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		10,500
Current assets			
Debtors		102,710	
Cash at bank and in hand		5,382	
		<u>108,092</u>	
Creditors: amounts falling due within one year		<u>(108,355)</u>	
Net current liabilities			(263)
Total assets less current liabilities			<u>10,237</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>10,137</u>
Shareholders' funds			<u>10,237</u>

For the financial period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

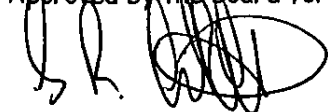
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

6 - 7 x.



S R Griffiths Esq
Director



S A Griffiths Esq
Director

Company Registration No. 07948689

GCR SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows.

Motor vehicles	25% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 14 February 2012	-
Additions	14,000
	<hr/>
At 31 March 2013	14,000
	<hr/>
Depreciation	
At 14 February 2012	-
Charge for the period	3,500
	<hr/>
At 31 March 2013	3,500
	<hr/>
Net book value	
At 31 March 2013	10,500
	<hr/> <hr/>

GCR SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2013

3	Share capital	2013
		£
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100
		<u>100</u>