

COMPANY REGISTRATION NUMBER 08404622

GAG373 LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2013

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COMPANIES HOUSE

GAG373 LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 15 FEBRUARY 2013 TO 30 SEPTEMBER 2013

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GAG373 LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013

	Note	30 Sep 13 £
CURRENT ASSETS		
Stocks		8,669
Debtors		79,261
		<u>87,930</u>
CREDITORS: Amounts falling due within one year		<u>88,067</u>
NET CURRENT LIABILITIES		<u>(137)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(137)</u>
 CAPITAL AND RESERVES		
Called-up equity share capital	3	1
Profit and loss account		<u>(138)</u>
DEFICIT		<u>(137)</u>

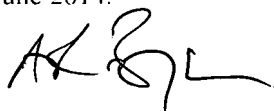
For the period from 15 February 2013 to 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 June 2014.



AR BOYCE
Director

Company Registration Number: 08404622

The notes on page 2 form part of these abbreviated accounts.

GAG373 LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 15 FEBRUARY 2013 TO 30 SEPTEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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).

Joint Arrangement for property development project:

The proportion of contract costs, revenues, assets and liabilities that are directly attributable to the company are include in the financial statements.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TRANSACTIONS WITH THE DIRECTOR

There were no transactions with the director in the year.

3. SHARE CAPITAL

Allotted and called up:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	30 Sep 13
	£
Ordinary shares	<u>1</u>