Registered Number 08688223

GG CLARK ENGINEERING LTD

Abbreviated Accounts

30 September 2014

GG CLARK ENGINEERING LTD **Registered Number 08688223**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*
		£
Current assets		
Debtors		6,010
Cash at bank and in hand		9,700
		15,710
Creditors: amounts falling due within one year		(15,615)
Net current assets (liabilities)		95
Total assets less current liabilities		95
Total net assets (liabilities)		95
Capital and reserves		
Called up share capital		1
Profit and loss account		94
Shareholders' funds		95

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 May 2015

And signed on their behalf by:
G G Clark, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy
Turnover represents net invoiced sales, excluding discounts allowed, and value added tax.

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 1072 of the Companies Act 2006.