

Company Registration No. SC324098 (Scotland)

GPM HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

FRIDAY



S9092H2J

SCT

29/01/2010

55

COMPANIES HOUSE

GPM HOMES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GPM HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

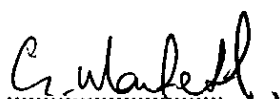
	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		150,625		132,828	
Cash at bank and in hand		6,313		27,233	
		<u>156,938</u>		<u>160,061</u>	
Creditors: amounts falling due within one year		<u>(59,038)</u>		<u>(48,978)</u>	
Total assets less current liabilities			97,900		111,083
Creditors: amounts falling due after more than one year			<u>(113,971)</u>		<u>(114,000)</u>
			<u>(16,071)</u>		<u>(2,917)</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(17,071)</u>		<u>(3,917)</u>
Shareholders' funds			<u>(16,071)</u>		<u>(2,917)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 28th Jan 2010



Director

Company Registration No. SC324098

GPM HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

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).

2 Share capital

	2009	2008
	£	£
Authorised		
2 Ordinary Shares of £500 each	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
2 Ordinary Shares of £500 each	<u>1,000</u>	<u>1,000</u>