

Registered number
SC440114

GTD ENGINEERING LIMITED

Abbreviated Accounts

31 January 2014

THURSDAY



SCT
"S3FQYAFS"
04/09/2014
COMPANIES HOUSE
#492

GTD ENGINEERING LIMITED**Registered number:**

SC440114

Abbreviated Balance Sheet**as at 31 January 2014**

	Notes	2014 £
Fixed assets		
Tangible assets	2	255
Current assets		
Cash at bank and in hand		9,300
Creditors: amounts falling due within one year		(5,340)
Net current assets		3,960
Net assets		4,215
Capital and reserves		
Called up share capital	3	2
Profit and loss account		4,213
Shareholders' funds		4,215

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



G Dixon
Director

Approved by the board on 26 August 2014

GTD ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20% reducing balance

2 Tangible fixed assets

£

Cost

Additions	320
At 31 January 2014	320

Depreciation

Charge for the year	65
At 31 January 2014	65

Net book value

At 31 January 2014	255
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3 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	2	2
	Nominal value	Number	Amount £
Shares issued during the period: Ordinary shares	£1 each	2	2