

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

G D Electrical & Technical Ltd

G D Electrical & Technical Ltd (Registered number: 06239055)

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for the Year Ended 31 May 2013

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G D Electrical & Technical Ltd

Company Information
for the Year Ended 31 May 2013

DIRECTOR: G C Dunseath

SECRETARY: Mrs N Dunseath

REGISTERED OFFICE: Unit 8
Green Lane Business Park
240 Green Lane
London
SE9 3TL

REGISTERED NUMBER: 06239055 (England and Wales)

ACCOUNTANTS: First Choice Accountancy Ltd.
Unit 8
Green Lane Business Park
240 Green Lane
London
SE9 3TL

G D Electrical & Technical Ltd (Registered number: 06239055)Abbreviated Balance Sheet31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		274		458
CURRENT ASSETS					
Debtors		1,064		3,664	
Cash at bank		<u>1,225</u>		<u>7,623</u>	
		2,289		11,287	
CREDITORS					
Amounts falling due within one year		<u>(1,104)</u>		<u>11,105</u>	
NET CURRENT ASSETS			<u>3,393</u>		<u>182</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,667</u>		<u>640</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>3,666</u>		<u>639</u>
SHAREHOLDERS' FUNDS			<u>3,667</u>		<u>640</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by G C Dunseath the director on 27 February 2014 and were signed by:

G C Dunseath - Director

G D Electrical & Technical Ltd (Registered number: 06239055)

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2012 and 31 May 2013	4,790
DEPRECIATION	
At 1 June 2012	4,332
Charge for year	184
At 31 May 2013	4,516
NET BOOK VALUE	
At 31 May 2013	274
At 31 May 2012	458

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
100	ordinary	1	1	1

