

**Registered Number 08470621**

**GT JOINERY & BUILDING LTD**

**Abbreviated Accounts**

**31 March 2014**

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	16,377
		<u>16,377</u>
<b>Current assets</b>		
Debtors		43,485
Cash at bank and in hand		19,598
		<u>63,083</u>
<b>Creditors: amounts falling due within one year</b>		(96,952)
<b>Net current assets (liabilities)</b>		<u>(33,869)</u>
<b>Total assets less current liabilities</b>		<u>(17,492)</u>
<b>Total net assets (liabilities)</b>		<u>(17,492)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(17,592)
<b>Shareholders' funds</b>		<u>(17,492)</u>

- For the year ending 31 March 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 28 August 2014

And signed on their behalf by:

**Gary Blake Thomas, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
Additions	19,972
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>19,972</u>
<b>Depreciation</b>	
Charge for the year	3,595
On disposals	-
At 31 March 2014	<u>3,595</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>16,377</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

*2014*  
*£*  
100

100 Ordinary shares of £1 each