

Registered Number 08495645

G42 MACHINING LIMITED

Abbreviated Accounts

30 September 2014

**Abbreviated Balance Sheet as at 30 September
2014****08495645**

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Current assets		
Cash at bank and in hand		7,537
		<u>7,537</u>
Creditors: amounts falling due within one year		(11,539)
Net current assets (liabilities)		<u>(4,002)</u>
Total assets less current liabilities		<u>(4,002)</u>
Total net assets (liabilities)		<u><u>(4,002)</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(4,003)
Shareholders' funds		<u><u>(4,002)</u></u>

- 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 16 January 2015

And signed on their behalf by:
Paul Dobinson, Director

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment 33% straight line.

2 Transactions with directors

Name of director receiving advance or credit:	Paul Dobinson
Description of the transaction:	Advances to Director
Balance at 19 April 2013:	-
Advances or credits made:	£ 2,669
Advances or credits repaid:	-
Balance at 30 September 2014:	<u>£ 2,669</u>
