

Registered Number 07342926

G E CONSTRUCT LIMITED

Abbreviated Accounts

31 August 2011

G E CONSTRUCT LIMITED

Registered Number 07342926

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	6,586	-
Total fixed assets		6,586	
Current assets			
Stocks		17,393	
Debtors		7,839	
Cash at bank and in hand		19,173	
Total current assets		44,405	-
Creditors: amounts falling due within one year		(33,212)	
Net current assets		11,193	
Total assets less current liabilities		17,779	-
Total net Assets (liabilities)		17,779	
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		17,778	-
Shareholders funds		17,779	-

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:

D Cole, Director

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Notes to the abbreviated accounts

For the year ending 31 August
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents sales exclusive of VAT.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	7,874
disposals	
revaluations	
transfers	
At 31 August 2011	<u>7,874</u>

Depreciation	
At	
Charge for year	1,288
on disposals	
At 31 August 2011	<u>1,288</u>

Net Book Value	
At	
At 31 August 2011	<u>6,586</u>

3 **Share capital**

2011

£

Authorised share capital:

1 Ordinary of £1.00 each

1

Allotted, called up and fully paid:

4 **Transactions with directors**

n/a

5 **Related party disclosures**

n/a