

**Registered Number 07776473**

**GB ASSOCIATES (WIRRAL) LIMITED**

**Abbreviated Accounts**

**30 September 2013**

Abbreviated Balance Sheet as at 30 September  
2013

07776473

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	3,020	-
		<u>3,020</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand		1,734	1,588
		<u>1,734</u>	<u>1,588</u>
<b>Creditors: amounts falling due within one year</b>		(2,840)	(1,362)
<b>Net current assets (liabilities)</b>		<u>(1,106)</u>	<u>226</u>
<b>Total assets less current liabilities</b>		<u>1,914</u>	<u>226</u>
<b>Total net assets (liabilities)</b>		<u>1,914</u>	<u>226</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,814	126
<b>Shareholders' funds</b>		<u>1,914</u>	<u>226</u>

- For the year ending 30 September 2013 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 9 June 2014

And signed on their behalf by:

**GEORGE GOODWIN, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****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.

**Tangible assets depreciation policy**

Office equipment 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2012	-
Additions	3,020
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>3,020</u>
<b>Depreciation</b>	
At 1 October 2012	0
Charge for the year	-
On disposals	-
At 30 September 2013	<u>0</u>
<b>Net book values</b>	
At 30 September 2013	<u>3,020</u>
At 30 September 2012	<u>0</u>