Registered number
05585634

GBPS LTD

Abbreviated Accounts

31 October 2012

GBPS LTD
Registered number: 05585634
Abbreviated Balance Sheet
as at 31 October 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		307		410
Current assets					
Debtors		5,661		14,447	
Cash at bank and in hand		673		1,188	
		6,334		15,635	
Creditors: amounts falling due within one year		(7,600)		(15,804)	
Net current liabilities			(1,266)		(169)
Net (liabilities)/assets			(959)		241
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,059)		141
Shareholders' funds			(959)		241

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Bolton

Director

Approved by the board on 28 May 2013

GBPS LTD
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance	
0	0	

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	2,306
At 31 October 2012	2,306
Depreciation	
At 1 November 2011	1,896
Charge for the year	103
At 31 October 2012	1,999
Net book value	
At 31 October 2012	307
At 31 October 2011	410

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100