

Registered Number 07852243

GFE SOUTH

Abbreviated Accounts

30 November 2012

**Abbreviated Balance Sheet as at 30 November
2012****07852243**

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		-
Debtors		50,000
Investments		-
Cash at bank and in hand		75,377
		<u>125,377</u>
Creditors: amounts falling due within one year		(80,622)
Net current assets (liabilities)		<u>44,755</u>
Total assets less current liabilities		<u>44,755</u>
Creditors: amounts falling due after more than one year		(38,333)
Total net assets (liabilities)		<u><u>6,422</u></u>
Reserves		
Other reserves		0
Income and expenditure account		6,422
Members' funds		<u><u>6,422</u></u>

- For the year ending 30 November 2012 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 September 2013

And signed on their behalf by:

D Lambert, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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

The turnover in the profit and loss account represents Revenue received in respect of goods and services during the accounting period

Tangible assets depreciation policy

If applicable depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 20% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 20% on cost

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.