

Registered Number NI626368

GWC FREIGHT LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		2
Fixed assets		
Tangible assets	2	20,831
		<u>20,831</u>
Current assets		
Debtors		14,342
Cash at bank and in hand		20,480
		<u>34,822</u>
Creditors: amounts falling due within one year		(35,516)
Net current assets (liabilities)		<u>(694)</u>
Total assets less current liabilities		<u>20,139</u>
Total net assets (liabilities)		<u><u>20,139</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		20,137
Shareholders' funds		<u><u>20,139</u></u>

- For the year ending 31 August 2015 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 8 June 2016

And signed on their behalf by:
James Corry, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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 amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows :

Land & Buildings 5%SL

Plant & Machinery 20%SL

Motor Vehicles 20%SL

2 Tangible fixed assets

	£
Cost	
Additions	24,690
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>24,690</u>
Depreciation	
Charge for the year	3,859
On disposals	-
At 31 August 2015	<u>3,859</u>
Net book values	
At 31 August 2015	<u><u>20,831</u></u>

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