

**Registered Number 07230909**

**Gees Auto Body & Mechanical Repairs Ltd**

**Abbreviated Accounts**

**30 April 2011**

**Gees Auto Body & Mechanical Repairs Ltd**

**Registered Number 07230909**

**Company Information**

**Registered Office:**

Proactive Consultancy  
100 Greystoke Drive  
Ruislip  
Middlesex  
HA4 7YW

**Reporting Accountants:**

Desai & Co Accountants

Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

Gees Auto Body & Mechanical Repairs Ltd

Registered Number 07230909

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
<b>Current assets</b>			
Cash at bank and in hand		3,193	
Total current assets		<u>3,193</u>	-
<b>Creditors: amounts falling due within one year</b>		(17,000)	
<b>Net current assets (liabilities)</b>		(13,807)	
<b>Total assets less current liabilities</b>		<u>(13,807)</u>	-
<b>Total net assets (liabilities)</b>		<u>(13,807)</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	100	
Profit and loss account		(13,907)	
<b>Shareholders funds</b>		<u>(13,807)</u>	-

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 09 May 2012

And signed on their behalf by:

**Mr Garth Browne, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 April 2011

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represent net sales of goods, including value added tax.

2 **Share capital**

2011

£

**Allotted, called up and fully**

**paid:**

100 Ordinary shares of £1  
each

100