Registered Number 04574635

GASKELL CONTRACTING SERVICES LIMITED

Abbreviated Accounts

31 October 2011

GASKELL CONTRACTING SERVICES LIMITED **Registered Number 04574635**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,413		1,643
Total fixed assets			4,413		1,643
Current assets					
Debtors		32,003		46,467	
Cash at bank and in hand				42,100	
Total current assets		32,003		88,567	
Creditors: amounts falling due within one year		(36,908)		(53,540)	
Net current assets			(4,905)		35,027
Total assets less current liabilities			(492)		36,670
Total net Assets (liabilities)			(492)		36,670
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(592)		36,570
Shareholders funds			(492)		36,670

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 June 2012

And signed on their behalf by:
M J Gaskell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	23,636
additions	4,150
disposals	
revaluations	
transfers	
At 31 October 2011	27,786
Depreciation	
At 31 October 2010	21,993
Charge for year	1,380
on disposals	
At 31 October 2011	23,373
Net Book Value	
At 31 October 2010	1,643
At 31 October 2011	4,413

3 Transactions with directors

None.

4 Related party disclosures

None.