

Registered Number 04574635

GASKELL CONTRACTING SERVICES LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	34,289	4,413
		<u>34,289</u>	<u>4,413</u>
Current assets			
Debtors		34,402	32,003
Cash at bank and in hand		121,166	-
		<u>155,568</u>	<u>32,003</u>
Creditors: amounts falling due within one year		(121,943)	(36,908)
Net current assets (liabilities)		<u>33,625</u>	<u>(4,905)</u>
Total assets less current liabilities		<u>67,914</u>	<u>(492)</u>
Provisions for liabilities		(6,294)	-
Total net assets (liabilities)		<u>61,620</u>	<u>(492)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		61,520	(592)
Shareholders' funds		<u>61,620</u>	<u>(492)</u>

- For the year ending 31 October 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 11 February 2013

And signed on their behalf by:

M J Gaskell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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

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

Tangible assets depreciation policy

Depreciation is provided on Plant and Machinery at 20% per annum.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	27,786
Additions	41,234
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>69,020</u>
Depreciation	
At 1 November 2011	23,373
Charge for the year	11,358
On disposals	-
At 31 October 2012	<u>34,731</u>
Net book values	
At 31 October 2012	<u><u>34,289</u></u>
At 31 October 2011	<u><u>4,413</u></u>

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