Registered Number 04574635

GASKELL CONTRACTING SERVICES LIMITED

Abbreviated Accounts

31 October 2016

GASKELL CONTRACTING SERVICES LIMITED **Registered Number 04574635**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	48,798	35,112
		48,798	35,112
Current assets			
Debtors		1,995	2,267
Cash at bank and in hand		261,477	246,880
		263,472	249,147
Creditors: amounts falling due within one year		(113,538)	(106,438)
Net current assets (liabilities)		149,934	142,709
Total assets less current liabilities		198,732	177,821
Provisions for liabilities		(9,760)	(7,022)
Total net assets (liabilities)		188,972	170,799
Capital and reserves			
Called up share capital		100	100
Profit and loss account		188,872	170,699
Shareholders' funds		188,972	170,799

- For the year ending 31 October 2016 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 3 February 2017

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

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 at 20% per annum on a reducing balance basis in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	83,452
Additions	24,250
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	107,702
Depreciation	
At 1 November 2015	48,340
Charge for the year	10,564
On disposals	-
At 31 October 2016	58,904
Net book values	
At 31 October 2016	48,798
At 31 October 2015	35,112

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