Registered Number 04652829

G & C ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2012

G & C ELECTRICAL SERVICES LIMITED **Registered Number 04652829**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		9,500		12,455
Total fixed assets			9,500		12,455
Current assets					
Debtors		13,887		3,988	
Cash at bank and in hand		1,994		7,353	
Total current assets		15,881		11,341	
Creditors: amounts falling due within one year		(17,498)		(23,488)	
Net current assets			(1,617)		(12,147)
Total assets less current liabilities			7,883		308
Total net Assets (liabilities)			7,883		308
Capital and reserves					
Called up share capital			100		100
Profit and loss account			7,783		208
Shareholders funds			7,883		308

a. For the year ending 31 March 2012 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 November 2012

And signed on their behalf by:
C B Abraham, 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 31 March 2012

1 Accounting policies

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

Represents net value of goods sold and services supplied, 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	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	22,364
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	22,364
Depreciation	
At 31 March 2011	9,909
Charge for year	2,955
on disposals	
At 31 March 2012	12,864
Net Book Value	
At 31 March 2011	12,455
At 31 March 2012	9,500

3 Transactions with directors

None

4 Related party disclosures

Not applicable

5 ShareCapital

Consists of 100 £1 Ordinary Voting shares, fully paid.