

**Registered Number 05934708**

**GIDE CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

|                                                       | <i>Notes</i> | <i>2014</i>    | <i>2013</i>  |
|-------------------------------------------------------|--------------|----------------|--------------|
|                                                       |              | £              | £            |
| <b>Fixed assets</b>                                   |              |                |              |
| Tangible assets                                       | 2            | 668            | 890          |
|                                                       |              | <u>668</u>     | <u>890</u>   |
| <b>Current assets</b>                                 |              |                |              |
| Debtors                                               |              | 1,355          | 4,713        |
| Cash at bank and in hand                              |              | 657            | 5,171        |
|                                                       |              | <u>2,012</u>   | <u>9,884</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (6,480)        | (10,620)     |
| <b>Net current assets (liabilities)</b>               |              | <u>(4,468)</u> | <u>(736)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(3,800)</u> | <u>154</u>   |
| <b>Total net assets (liabilities)</b>                 |              | <u>(3,800)</u> | <u>154</u>   |
| <b>Capital and reserves</b>                           |              |                |              |
| Called up share capital                               |              | 100            | 100          |
| Profit and loss account                               |              | (3,900)        | 54           |
| <b>Shareholders' funds</b>                            |              | <u>(3,800)</u> | <u>154</u>   |

- For the year ending 31 March 2014 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 2 December 2014

And signed on their behalf by:  
**Georgi Gyulemetov, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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.

## 2 Tangible fixed assets

|                        | £          |
|------------------------|------------|
| <b>Cost</b>            |            |
| At 1 April 2013        | 890        |
| Additions              | -          |
| Disposals              | (222)      |
| Revaluations           | -          |
| Transfers              | -          |
| At 31 March 2014       | <u>668</u> |
| <b>Depreciation</b>    |            |
| At 1 April 2013        | -          |
| Charge for the year    | -          |
| On disposals           | -          |
| At 31 March 2014       | <u>-</u>   |
| <b>Net book values</b> |            |
| At 31 March 2014       | <u>668</u> |
| At 31 March 2013       | <u>890</u> |

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