Registered Number 06999213

GVNS SOLUTIONS LTD

Abbreviated Accounts

31 August 2012

GVNS SOLUTIONS LTD **Registered Number 06999213**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	13,039	17,096
		13,039	17,096
Current assets			
Cash at bank and in hand		2,497	91
		2,497	91
Creditors: amounts falling due within one year		(15,069)	(18,461)
Net current assets (liabilities)		(12,572)	(18,370)
Total assets less current liabilities		467	(1,274)
Total net assets (liabilities)		467	(1,274)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		367	(1,374)
Shareholders' funds		467	(1,274)

- For the year ending 31 August 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 24 May 2013

And signed on their behalf by:
A G Ayres, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.
The accounts have been prepared on a going concern basis. The company's director has indicated his willingness to continue to support the company, allowing it to meet its debts as they fall due.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT. The value of work in progress not invoiced at the year end is included within turnover and trade debtors.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% on written down value

Other accounting policies
Compliance with accounting standards -
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	22,795
Additions	289
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	23,084
Depreciation	
At 1 September 2011	5,699
Charge for the year	4,346
On disposals	-
At 31 August 2012	10,045
Net book values	
At 31 August 2012	13,039
At 31 August 2011	17,096

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
10,000 Ordinary shares of £0.01 each	100	100

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