Registered Number : 07437921
England and Wales

GST PROPERTY CONSULTING LIMITED

Abbreviated Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

GST PROPERTY CONSULTING LIMITED

Contents Page

For the year ended 30 September 2016

Accountants' Report

Balance Sheet

Notes to the Financial Statement

GST PROPERTY CONSULTING LIMITED

Accountants' Report

For the year ended 30 September 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of GST Property Consulting Limited for the year ended 30 September 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of GST Property Consulting Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the financial statements of GST Property Consulting Limited and state those matters that we have agreed to state to the Board of Directors of GST Property Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GST Property Consulting Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that GST Property Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of GST Property Consulting Limited. You consider that GST Property Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of GST Property Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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PJW Accounting Limited
Suite 7 Hawkesyard Hall
The Hawkesyard Estate
RUGELEY
WS15 1PU
19 June 2017

GST PROPERTY CONSULTING LIMITED

Balance Sheet

As at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	367,498	41,321
		367,498	**41,321**
Current assets			
Debtors		531,522	646,691
Cash at bank and in hand		253,259	114,589
		784,781	**761,280**
Creditors: amount falling due within one year		(533,489)	(321,490)
Net current assets		**251,292**	**439,790**
Total assets less current liabilities		618,790	481,111
Net assets		**618,790**	**481,111**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		618,690	481,011
Shareholders funds		**618,790**	**481,111**

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Gerard Thompson
Director

Date approved by the board: 19 June 2017

GST PROPERTY CONSULTING LIMITED

Notes to the Abbreviated Financial Statements

For the year ended 30 September 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Reducing Balance
Motor Vehicles	25% Reducing Balance

Long Term Contracts

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account.

2. Tangible fixed assets

Cost or Valuation	Land and Buildings	Motor Vehicles	Fixtures and Fittings	**Total**
	£	**£**	**£**	**£**
At 01 October 2015	-	84,410	5,136	89,546
Additions	351,365	-	-	351,365
Disposals	-	(44,485)	-	(44,485)
At 30 September 2016	**351,365**	**39,925**	**5,136**	**396,426**
Depreciation				
At 01 October 2015	-	44,949	3,276	48,225
Charge for year	-	4,913	465	5,378
On disposals	-	(24,675)	-	(24,675)
At 30 September 2016	**-**	**25,187**	**3,741**	**28,928**
Net book values				
At 30 September 2016	**351,365**	**14,738**	**1,395**	**367,498**
At 30 September 2015	**-**	**39,461**	**1,860**	**41,321**

3. Share Capital

Authorised
100 Class A shares of £1.00 each

Allotted	**2016**	**2015**
	£	**£**
100 Class A shares of £1.00 each	100	100
	100	**100**

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 1072 of the Companies Act 2006.