G S P CIVIL ENGINEERING LTD

Company Registration Number:
07480921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th January 2011

End date: 31st December 2011

SUBMITTED

G S P CIVIL ENGINEERING LTD

Company Information
for the Period Ended 31st December 2011

Director:	Kamal Abyatilaka
Registered office:	98 Southfield Avenue Watford Herts WD24 7DU GBR
Company Registration Number:	07480921 (England and Wales)

G S P CIVIL ENGINEERING LTD

Abbreviated Balance sheet
As at 31st December 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	5	**847**	-
Total fixed assets:		**847**	-
Current assets			
Debtors:		**6,282**	-
Cash at bank and in hand:		**6,016**	-
Total current assets:		**12,298**	-
Creditors			
Creditors: amounts falling due within one year		**12,581**	-
Net current assets (liabilities):		**(283)**	-
Total assets less current liabilities:		**564**	-
Total net assets (liabilities):		**564**	-

The notes form part of these financial statements

G S P CIVIL ENGINEERING LTD

Abbreviated Balance sheet
As at 31st December 2011
continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	6	**1**	-
Profit and Loss account:		**563**	-
Total shareholders funds:		**564**	-

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kamal Abyatilaka
Status: Director

The notes form part of these financial statements

G S P CIVIL ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of preparation The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Cash flow statement The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover policy

Turnover represents the invoiced value of fee.

Tangible fixed assets depreciation policy

Fixed assets are depreciated at 25% on straight line metheroed

Intangible fixed assets amortisation policy

No intangible fixed assets are with the company

G S P CIVIL ENGINEERING LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

5. Tangible assets

	Total
Cost	**£**
Additions:	2,199
At 31st December 2011:	2,199
Depreciation	
Charge for year:	1,352
At 31st December 2011:	1,352
Net book value	
At 31st December 2011:	847

G S P CIVIL ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

6. Called up share capital

Allotted, called up and paid

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.