

G S P CIVIL ENGINEERING LTD

**Company Registration Number:
07480921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

G S P CIVIL ENGINEERING LTD

Company Information for the Period Ended 31st December 2012

Director:	Kamal Abayatilaka
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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	626	847
Total fixed assets:		<u>626</u>	<u>847</u>
Current assets			
Debtors:		-	6,281
Cash at bank and in hand:		2,510	6,016
Total current assets:		<u>2,510</u>	<u>12,297</u>
Creditors			
Creditors: amounts falling due within one year		1,348	12,581
Net current assets (liabilities):		<u>1,162</u>	<u>(284)</u>
Total assets less current liabilities:		<u>1,788</u>	<u>563</u>
Total net assets (liabilities):		<u><u>1,788</u></u>	<u><u>563</u></u>

The notes form part of these financial statements

G S P CIVIL ENGINEERING LTD

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		-	0
Profit and Loss account:		1,787	562
Total shareholders funds:		<u>1,788</u>	<u>563</u>

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

The financial statements were approved by the Board of Directors on 22 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kamal Abayatilaka
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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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).

Turnover policy

Turnover represents the invoiced value of fee.

G S P CIVIL ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	5,409
Additions:	497
At 31st December 2012:	5,906
Depreciation	
At 01st January 2012:	4,562
Charge for year:	718
At 31st December 2012:	5,280
Net book value	
At 31st December 2012:	626
At 31st December 2011:	847

G S P CIVIL ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

