Registered number: 7480921

G S P CIVIL ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

PHS Associates Acc & Co

Certified, Financial & International Accountants

17
Pinner Park Gardens
Harrow
HA2 6LQ

G S P CIVIL ENGINEERING LTD
Unaudited Financial Statements
For The Year Ended 31 December 2016

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G S P CIVIL ENGINEERING LTD
Balance Sheet
As at 31 December 2016

Registered number: 7480921

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**6**		521		627
			521		627
CURRENT ASSETS					
Debtors	**7**	-		3,009	
Cash at bank and in hand		10,890		3,769	
		10,890		6,778	
Creditors: Amounts Falling Due Within One Year	**8**	(9,310)		(5,546)	
NET CURRENT ASSETS (LIABILITIES)			1,580		1,232
TOTAL ASSETS LESS CURRENT LIABILITIES			2,101		1,859
NET ASSETS			2,101		1,859
CAPITAL AND RESERVES					
Called up share capital	**9**		1		1
Profit and loss account			2,100		1,858
SHAREHOLDERS' FUNDS			2,101		1,859

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr KAMAL ABAYATHILAKA

6th June 2017

The notes on pages 4 to 6 form part of these financial statements.

G S P CIVIL ENGINEERING LTD
Statement of Changes in Equity
For The Year Ended 31 December 2016

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 January 2015	1	1,916	1,917
Profit for the year and total comprehensive income	-	21,942	21,942
Dividends paid	-	(22,000)	(22,000)
As at 31 December 2015 and 1 January 2016	1	1,858	1,859
Profit for the year and total comprehensive income	-	4,242	4,242
Dividends paid	-	(4,000)	(4,000)
As at 31 December 2016	1	2,100	2,101

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
Fixtures & Fittings	25%
Computer Equipment	25%

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2016	2015
	£	£
Wages and salaries	21,000	23,000
Social security costs	509	493
	21,509	23,493

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

2016	2015

6. **Tangible Assets**

	Plant & Machinery	Fixtures & Fittings	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 January 2016	3,533	380	1,994	5,907
As at 31 December 2016	3,533	380	1,994	5,907
Depreciation				
As at 1 January 2016	3,729	380	1,171	5,280
Provided during the period	-	-	106	106
As at 31 December 2016	3,729	380	1,277	5,386
Net Book Value				
As at 31 December 2016	(196)	-	717	521
As at 1 January 2016	(196)	-	823	627

7. **Debtors**

	2016	2015
	£	£
Due within one year		
Trade debtors	-	3,009
	-	3,009

8. **Creditors: Amounts Falling Due Within One Year**

	2016	2015
	£	£
Corporation tax	1,060	5,486
Other taxes and social security	-	60
VAT control a/c	8,250	-
	9,310	5,546

9. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1	1	1

10. **Transactions With and Loans to Directors**

Dividends paid to directors

11. **Dividends**

	2016	2015
	£	£
On equity shares:		
Interim dividend paid	-	22,000
Final dividend paid	4,000	-
	4,000	22,000

12. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

13. **General Information**

G S P CIVIL ENGINEERING LTD Registered number 7480921 is a limited by shares company incorporated in England & Wales. The Registered Office is 98, Southfield Avenue, Watford, Hertfordshier, WD24 7DU.

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.