Registered Number : 07480921
England and Wales

G S P CIVIL ENGINEERING LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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PHS Associates Acc & Co Ltd
17
Pinner Park Gardens
Harrow
Middlesex
HA2 6LQ
03 August 2018

G S P CIVIL ENGINEERING LTD
Statement of Financial Position
As at 31 December 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	0	520
		0	**520**
Current assets			
Cash at bank and in hand		7,734	10,890
Creditors: amount falling due within one year		(3,649)	(9,311)
Net current assets		**4,085**	**1,579**
Total assets less current liabilities		4,085	2,099
Net assets		**4,085**	**2,099**
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,084	2,098
Shareholders funds		**4,085**	**2,099**

For the year ended 31 December 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Kamal ABAYATILAKA
Director

Date approved by the board: 03 August 2018

G S P CIVIL ENGINEERING LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2017

General Information
G S P CIVIL ENGINEERING LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 07480921,registration address 98 Southfield Avenue,Watford,Hertfordshier,WD24 7DU.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

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

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.

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:

Computer Equipment	25% Straight Line
Fixtures and Fittings	25% Straight Line

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Computer Equipment	Plant and Machinery	Motor Vehicles	**Total**
	£	**£**	**£**	**£**	**£**
At 01 January 2017	380	1,994	-	-	2,374
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
Revaluations	-	(3,533)	(380)	(1,670)	(5,583)
Transfers	-	-	-	(324)	(324)
At 31 December 2017	**380**	**(1,539)**	**(380)**	**(1,994)**	**(3,533)**
Depreciation					
At 01 January 2017	(3,533)	-	-	-	(3,533)
Charge for year	-	-	-	-	-
On disposals	-	-	-	-	-
At 31 December 2017	**(3,533)**	**-**	**-**	**-**	**(3,533)**
Net book values					
Closing balance as at 31 December 2017	**3,913**	**(1,539)**	**(380)**	**(1,994)**	**-**
Opening balance as at 01 January 2017	**-**	**520**	**-**	**-**	**520**

3. Share Capital

Allotted	**2017**	**2016**
	£	**£**
1 Class A shares of £1.00 each	1	1
	1	**1**

4. Directors' Emoluments

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.