

Registered Number 08831742

GENSERV TECHNICAL SERVICES LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		100	100
Current assets			
Debtors		7,811	15,386
Cash at bank and in hand		99,129	52,000
		<u>106,940</u>	<u>67,386</u>
Creditors: amounts falling due within one year		(11,920)	(19,446)
Net current assets (liabilities)		<u>95,020</u>	<u>47,940</u>
Total assets less current liabilities		<u>95,120</u>	<u>48,040</u>
Total net assets (liabilities)		<u>95,120</u>	<u>48,040</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		95,020	47,940
Shareholders' funds		<u>95,120</u>	<u>48,040</u>

- For the year ending 31 January 2016 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.

Approved by the Board on 28 October 2016

And signed on their behalf by:

S Blake, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	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.