Registered Number SC403022

GSR BUILDING SERVICES LTD

Abbreviated Accounts

31 July 2012

GSR BUILDING SERVICES LTD **Registered Number SC403022**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	6,000
		6,000
Current assets		
Debtors		288
Cash at bank and in hand		56
		344
Creditors: amounts falling due within one year		(5,241)
Net current assets (liabilities)		(4,897)
Total assets less current liabilities		1,103
Total net assets (liabilities)		1,103
Capital and reserves		
Called up share capital		1
Profit and loss account		1,102
Shareholders' funds		1,103

- For the year ending 31 July 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.

Approved by the Board on 30 November 2012

And signed on their behalf by:
G Redmond, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 April 2008.

Turnover policy
turnover represents the net invoiced sales of services provided and is stated net of value added tax.

Tangible assets depreciation policy
Tangible assets are depreciated at twenty percent per annum on a straight line basis.

2 Tangible fixed assets

	£
Cost	
Additions	7,500
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	7,500
Depreciation	
Charge for the year	1,500
On disposals	-
At 31 July 2012	1,500
Net book values	
At 31 July 2012	6,000

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.