

Registered Number SC511313

GS CARPET & FLOORING SERVICES LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	9,784
		<u>9,784</u>
Current assets		
Debtors		4,079
Cash at bank and in hand		7,439
		<u>11,518</u>
Creditors: amounts falling due within one year		(13,242)
Net current assets (liabilities)		<u>(1,724)</u>
Total assets less current liabilities		<u>8,060</u>
Provisions for liabilities		(1,957)
Total net assets (liabilities)		<u><u>6,103</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		6,003
Shareholders' funds		<u><u>6,103</u></u>

- For the year ending 31 August 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 18 April 2017

And signed on their behalf by:
Edward Stevenson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 April 2008.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fixtures fittings and equipment 25%

Motor vehicles 20%

2 Tangible fixed assets

	£
Cost	
Additions	12,257
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>12,257</u>
Depreciation	
Charge for the year	2,473
On disposals	-
At 31 August 2016	<u>2,473</u>
Net book values	
At 31 August 2016	<u><u>9,784</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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