

REGISTERED NUMBER: 02772032 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 August 2011
for
G.S.A. WORLDWIDE LIMITED**

SATURDAY



A16DMTY2

A14

07/04/2012

#20

COMPANIES HOUSE

G.S.A. WORLDWIDE LIMITED (REGISTERED NUMBER: 02772032)

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

G.S.A. WORLDWIDE LIMITED

Company Information for the Year Ended 31 August 2011

DIRECTOR: G P Howard

REGISTERED OFFICE: 337 Bath Road
Slough
Berkshire
SL1 5PR

REGISTERED NUMBER: 02772032 (England and Wales)

ACCOUNTANTS: Masons
337 Bath Road
Slough
Berkshire
SL1 5PR

G.S.A. WORLDWIDE LIMITED (REGISTERED NUMBER: 02772032)

Abbreviated Balance Sheet
31 August 2011

	31 8 11	31 8 10
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital 2	24,000	24,000
Other reserves	(21,111)	(21,111)
Profit and loss account	<u>(2,889)</u>	<u>(2,889)</u>
SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 March 2012 and were signed by



G P Howard - Director

The notes form part of these abbreviated accounts

G.S.A. WORLDWIDE LIMITED (REGISTERED NUMBER: 02772032)

Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 8 11 £ 24,000	31 8 10 £ 24,000
24,000	Ordinary		<u>24,000</u>	<u>24,000</u>