Registered number
03109260

A Gifford Technical Services Limited

Abbreviated Accounts

30 September 2013

A Gifford Technical Services Limited

Registered number: 03109260

Abbreviated Balance Sheet

as at 30 September 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		442		589
Current assets					
Debtors		6,653		7,299	
Cash at bank and in hand		4,598		1,344	
		11,251		8,643	
Creditors: amounts falling due within one year		(11,142)		(9,020)	
Net current assets/(liabilities)			109		(377)
Net assets			551		212
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			451		112
Shareholders' funds			551		212

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Gifford

Director

Approved by the board on 29 May 2014

A Gifford Technical Services Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery		25% reducing balance
	0	0

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	3,130
At 30 September 2013	3,130
Depreciation	
At 1 October 2012	2,541
Charge for the year	147
At 30 September 2013	2,688
Net book value	
At 30 September 2013	442
At 30 September 2012	589

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	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.