

Registered number
03109260

A Gifford Technical Services Limited

Abbreviated Accounts

30 September 2014

A Gifford Technical Services Limited**Registered number:** 03109260**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	331	442
Current assets			
Debtors		1,722	6,653
Cash at bank and in hand		5,803	4,598
		<u>7,525</u>	<u>11,251</u>
Creditors: amounts falling due within one year		<u>(5,786)</u>	<u>(11,142)</u>
Net current assets		1,739	109
Net assets		<u>2,070</u>	<u>551</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,970	451
Shareholders' funds		<u>2,070</u>	<u>551</u>

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.

The 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 2 June 2015

1 Accounting policies

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 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 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
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£

At 1 October 2013	3,130
At 30 September 2014	<u>3,130</u>

At 1 October 2013	2,688
Charge for the year	111
At 30 September 2014	2,799

At 30 September 2014	331
At 30 September 2013	<u>442</u>

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