

Registered number  
03698316

G2 Service Co Limited

Abbreviated Accounts

31 March 2016

**G2 Service Co Limited****Registered number:** 03698316**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	347,410	929
<b>Current assets</b>			
Stocks		1,000	1,000
Debtors		1,331	29,892
Cash at bank and in hand		22,135	202,784
		<u>24,466</u>	<u>233,676</u>
<b>Creditors: amounts falling due within one year</b>	4	(166,943)	(25,341)
<b>Net current assets</b>		<u>(142,477)</u>	<u>208,335</u>
<b>Net assets</b>		<u>204,933</u>	<u>209,264</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		204,833	209,164
<b>Shareholders' funds</b>		<u>204,933</u>	<u>209,264</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.

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.

K. S. Kahai

Director

Approved by the board on 16 December 2016

**G2 Service Co Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**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.

Land and buildings	25% on a reducing balance
Plant and machinery	25% on a reducing balance
Motor vehicles	25% on a reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets** **£**

**Cost**

At 1 April 2015	17,932
At 31 March 2016	<u>364,645</u>

**Depreciation**

At 1 April 2015	17,003
Charge for the year	<u>232</u>
At 31 March 2016	<u>17,235</u>

**Net book value**

At 31 March 2016	<u>347,410</u>
At 31 March 2015	<u>929</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.