

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
GLOBAL BUILDING SERVICES LIMITED

MONDAY



A16      \*A1NZKFQW\*      17/12/2012      #64  
COMPANIES HOUSE

**GLOBAL BUILDING SERVICES LIMITED (REGISTERED NUMBER 04527715)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**GLOBAL BUILDING SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

---

<b>DIRECTOR</b>	K Hicks
<b>SECRETARY</b>	S Hicks
<b>REGISTERED OFFICE</b>	14 Shirley Grove Rusthall Tunbridge Wells Kent TN4 8TJ
<b>REGISTERED NUMBER</b>	04527715
<b>ACCOUNTANTS</b>	Professional Financial Consultants (Purley) Ltd 14 - 16 Station Road West Oxted Surrey RH8 9EP

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,507	6,164
<b>CURRENT ASSETS</b>			
Debtors		13,503	3,538
Cash at bank		10,566	11,782
		<u>24,069</u>	<u>15,320</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,278</u>	<u>13,088</u>
<b>NET CURRENT ASSETS</b>		<u>13,791</u>	<u>2,232</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>18,298</u>	<u>8,396</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>18,296</u>	<u>8,394</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>18,298</u>	<u>8,396</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

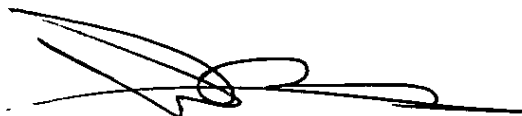
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 11 December 2012 and were signed by



K Hicks - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012

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)

**Turnover**

Turnover represents net invoiced value of goods and services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	20,736
<b>DEPRECIATION</b>	
At 1 April 2011	14,572
Charge for year	1,657
At 31 March 2012	16,229
<b>NET BOOK VALUE</b>	
At 31 March 2012	4,507
At 31 March 2011	6,164

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	1	2	2

4 TRANSACTIONS WITH DIRECTOR

During the year the director, K Hicks was repaid £Nil (2011 - £32) and was underpaid salary of £3 (2011 - £Nil)  
The balance due to K Hicks, which is shown in other creditors is £1,528 (2011 - £1,525)