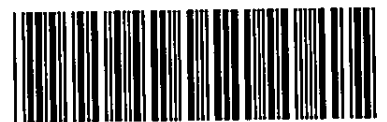


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

GLOBAL BUILDING SERVICES LIMITED

THURSDAY



\*A2NKGWEQ\*

A31

19/12/2013

#203

COMPANIES HOUSE

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

---

	<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 2013**

---

**DIRECTOR** K Hicks

**SECRETARY** S Hicks

**REGISTERED OFFICE** 14 Shirley Grove  
Rusthall  
Tunbridge Wells  
Kent  
TN4 8TJ

**REGISTERED NUMBER** 04527715

**ACCOUNTANTS.** Professional Financial Consultants (Purley) Ltd  
14 - 16 Station Road West  
Oxted  
Surrey  
RH8 9EP

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,381		4,507
<b>CURRENT ASSETS</b>					
Debtors		1,885		13,503	
Cash at bank		24,704		10,566	
		26,589		24,069	
<b>CREDITORS</b>					
Amounts falling due within one year		10,162		10,278	
<b>NET CURRENT ASSETS</b>			16,427		13,791
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			19,808		18,298
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			19,806		18,296
<b>SHAREHOLDERS' FUNDS</b>			19,808		18,298

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 9 October 2013 and were signed by



K Hicks - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013

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 2012	
and 31 March 2013	<u>20,736</u>
<b>DEPRECIATION</b>	
At 1 April 2012	16,229
Charge for year	<u>1,126</u>
At 31 March 2013	<u>17,355</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>3,381</u>
At 31 March 2012	<u>4,507</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTOR

During the year the director, K Hicks was repaid £484 (2012 - £Nil) and was underpaid salary of £10 (2012 - £3)  
The balance due to K Hicks, which is shown in other creditors is £1,054 (2012 - £1,528)