

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

GLOBAL BUILDING SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2016

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GLOBAL BUILDING SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: K Hicks

SECRETARY: R Carrick

REGISTERED OFFICE: 220 Vale Road
Tonbridge
Kent
TN9 1SP

REGISTERED NUMBER: 04527715

ACCOUNTANTS: McKenzies
Chartered Accountants
2 Station Road West
Oxted
Surrey
RH8 9EP

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		7,613		10,149
CURRENT ASSETS					
Debtors		19,853		5,916	
Cash at bank		42,055		42,058	
		<u>61,908</u>		<u>47,974</u>	
CREDITORS					
Amounts falling due within one year		<u>27,222</u>		<u>11,566</u>	
NET CURRENT ASSETS			<u>34,686</u>		<u>36,408</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,299</u>		<u>46,557</u>
PROVISIONS FOR LIABILITIES			<u>1,399</u>		<u>2,062</u>
NET ASSETS			<u>40,900</u>		<u>44,495</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>40,898</u>		<u>44,493</u>
SHAREHOLDERS' FUNDS			<u>40,900</u>		<u>44,495</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 19 December 2016 and were signed by:

K Hicks - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 £
COST	
At 1 April 2015	
and 31 March 2016	21,771
DEPRECIATION	
At 1 April 2015	11,622
Charge for year	2,536
At 31 March 2016	14,158
NET BOOK VALUE	
At 31 March 2016	7,613
At 31 March 2015	10,149

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	2	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the director, K Hicks paid expenses on behalf of the company of £Nil (2015 - £904), was repaid £904 (2015 - £Nil) and was underpaid salary of £1,214 (2015 - £Nil). The balance due to K Hicks, which is shown in other creditors is £1,214 (2015 - £904).

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.