

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

GLOBAL BUILDING SERVICES LIMITED

SATURDAY



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19/12/2015

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COMPANIES HOUSE

GLOBAL BUILDING SERVICES LIMITED (REGISTERED NUMBER: 04527715)

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FOR THE YEAR ENDED 31 MARCH 2015**

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GLOBAL BUILDING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

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
2 Station Road West
Oxted
Surrey
RH8 9EP

GLOBAL BUILDING SERVICES LIMITED (REGISTERED NUMBER: 04527715)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

| | Notes | 2015 £ | 2014 £ |
|--|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 10,149 | 2,536 |
| CURRENT ASSETS | | | |
| Debtors | | 5,916 | 12,497 |
| Cash at bank | | 42,058 | 37,596 |
| | | 47,974 | 50,093 |
| CREDITORS | | | |
| Amounts falling due within one year | | 11,566 | 10,542 |
| NET CURRENT ASSETS | | 36,408 | 39,551 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 46,557 | 42,087 |
| PROVISIONS FOR LIABILITIES | | 2,062 | - |
| NET ASSETS | | 44,495 | 42,087 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 44,493 | 42,085 |
| SHAREHOLDERS' FUNDS | | 44,495 | 42,087 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 5 October 2015 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 2015

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 £ |
|------------------------|----------------------|
| COST | |
| At 1 April 2014 | 20,736 |
| Additions | 12,530 |
| Disposals | (11,495) |
| At 31 March 2015 | <u>21,771</u> |
| DEPRECIATION | |
| At 1 April 2014 | 18,200 |
| Charge for year | 3,383 |
| Eliminated on disposal | (9,961) |
| At 31 March 2015 | <u>11,622</u> |
| NET BOOK VALUE | |
| At 31 March 2015 | <u><u>10,149</u></u> |
| At 31 March 2014 | <u><u>2,536</u></u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | 1 | <u>2</u> | <u>2</u> |

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the director, K Hicks paid expenses on behalf of the company of £904 (2014 - £Nil), was repaid £Nil (2014 - £1,076) and was underpaid salary of £Nil (2014 - £22). The balance due to K Hicks, which is shown in other creditors is £904 (2014 - £Nil).