Registered Number 04570535

GILBERT BUILDING SERVICES LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	385	4,303
		385	4,303
Current assets			
Debtors		7,592	9,068
Cash at bank and in hand		10,592	18,784
		18,184	27,852
Creditors: amounts falling due within one year		(16,431)	(30,433)
Net current assets (liabilities)		1,753	(2,581)
Total assets less current liabilities		2,138	1,722
Total net assets (liabilities)		2,138	1,722
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,137	1,721
Shareholders' funds		2,138	1,722

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 July 2015

And signed on their behalf by:
B B Gilbert, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery etc - 25% on cost and 20% on cost

Other accounting policies
Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	15,963
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	15,963
Depreciation	
At 1 November 2013	11,660
Charge for the year	3,918
On disposals	-
At 31 October 2014	15,578
Net book values	
At 31 October 2014	385
At 31 October 2013	4,303

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013

	£	£
1 Ordinary shares of £1 each	1	1