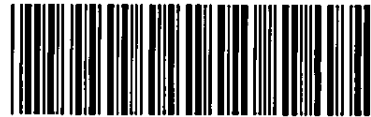


**REGISTERED NUMBER: 05460242 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the year ended 31st May 2008  
for  
GP Services (Bath) Limited**

WEDNESDAY



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COMPANIES HOUSE

**GP Services (Bath) Limited**

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for the year ended 31st May 2008**

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**GP Services (Bath) Limited**  
**Company Information**  
**for the year ended 31st May 2008**

**DIRECTORS:**

G Penfold  
Mrs K Penfold

**REGISTERED OFFICE:**

St George's Court  
Winnington Avenue  
Northwich  
Cheshire  
CW8 4EE

**REGISTERED NUMBER:**

05460242 (England and Wales)

**ACCOUNTANTS:**

Bennett Brooks & Co Limited  
Chartered Accountants  
St George's Court  
Winnington Avenue  
Northwich  
Cheshire  
CW8 4EE

**GP Services (Bath) Limited**

**Abbreviated Balance Sheet  
31st May 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,344	2,658
<b>CURRENT ASSETS</b>			
Debtors		13,710	15,847
Cash at bank		56,548	47,363
		<u>70,258</u>	<u>63,210</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>16,082</u>	<u>35,856</u>
<b>NET CURRENT ASSETS</b>		<u>54,176</u>	<u>27,354</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>56,520</u>	<u>30,012</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		56,518	30,010
<b>SHAREHOLDERS' FUNDS</b>		<u>56,520</u>	<u>30,012</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 06/09/08 and were signed on its behalf by

  
G Penfold - Director

The notes form part of these abbreviated accounts

# GP Services (Bath) Limited

## Notes to the Abbreviated Accounts for the year ended 31st May 2008

### 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 2007)

#### Turnover

Turnover represents net invoiced sales of goods, 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

Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

#### 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

	Total £
<b>COST</b>	
At 1st June 2007	4,173
Additions	468
	<hr/>
At 31st May 2008	4,641
	<hr/>
<b>DEPRECIATION</b>	
At 1st June 2007	1,515
Charge for year	782
	<hr/>
At 31st May 2008	2,297
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st May 2008	2,344
	<hr/>
At 31st May 2007	2,658
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid. Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

**GP Services (Bath) Limited**

**Report of the Accountants to the Directors of  
GP Services (Bath) Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st May 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Bennett Brooks & Co Limited  
Chartered Accountants  
St George's Court  
Winnington Avenue  
Northwich  
Cheshire  
CW8 4EL

Date *29 September 2008*