

GKL SAFETY SERVICES LIMITED

**Company Registration Number:
05689173 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

GKL SAFETY SERVICES LIMITED

Company Information for the Period Ended 31st January 2013

Director:	Gareth Jones Kerry Michelle Jones
Company secretary:	David Glyn Jones
Registered office:	9 Sandiway Park Hartford Northwich CW8 2AS
Company Registration Number:	05689173 (England and Wales)

GKL SAFETY SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		-	200
Total fixed assets:		<u>-</u>	<u>200</u>
Current assets			
Debtors:	3	20,000	13,100
Cash at bank and in hand:		2,114	495
Total current assets:		<u>22,114</u>	<u>13,595</u>
Creditors			
Creditors: amounts falling due within one year	4	5,400	2,618
Net current assets (liabilities):		<u>16,714</u>	<u>10,977</u>
Total assets less current liabilities:		<u>16,714</u>	<u>11,177</u>
Total net assets (liabilities):		<u><u>16,714</u></u>	<u><u>11,177</u></u>

The notes form part of these financial statements

GKL SAFETY SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Revaluation reserve:		-	200
Profit and Loss account:		16,614	10,877
Total shareholders funds:		<u>16,714</u>	<u>11,177</u>

For the year ending 31 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gareth Jones

Status: Director

The notes form part of these financial statements

GKL SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006.

GKL SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Debtors

	2013	2012
	£	£
Trade debtors:	20,000	13,000
Other debtors:	-	100
Total:	<u>20,000</u>	<u>13,100</u>

GKL SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	5,400	2,618
Total:	<u>5,400</u>	<u>2,618</u>

GKL SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.