

COMPANY NUMBER:
6259859 (ENGLAND & WALES)

G G BUILDING SERVICES LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2008

COOMBS
CHARTERED ACCOUNTANTS
164 BEDFORD ROAD
KEMPSTON
BEDFORDSHIRE
MK42 8BH

TUESDAY



A53 *ATZL27NJ* 256
24/02/2009
COMPANIES HOUSE

G G BUILDING SERVICES LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2008

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G G BUILDING SERVICES LTD
ABBREVIATED BALANCE SHEET

AT 31ST MAY 2008

	Note	£	2008 £
Fixed assets			
Tangible Assets	2		5,332
Current assets			
Debtors		5,777	
Cash at bank and in hand		4,882	
		<u>10,659</u>	
Creditors			
Amounts falling due within one year		<u>(2,672)</u>	
Net current assets			<u>7,987</u>
Total assets less current liabilities			<u>13,319</u>
Creditors			
Amounts falling due after more than one year			(19,043)
Net liabilities			<u>(5,724)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(5,824)</u>
Shareholders' funds			<u>(5,724)</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31st May 2008. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 17th February 2009 and signed on its behalf.



Mr R Garcha

G G BUILDING SERVICES LTD
ABBREVIATED BALANCE SHEET (Continued)
AT 31ST MAY 2008

The annexed notes form part of these financial statements.

G G BUILDING SERVICES LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2008

1. Accounting policies

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the director's report and which is continuing.

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation and diminution in value of assets

Equipment 15% Straight Line Commercial Vehicle 25% Reducing Balance

2. Tangible fixed assets

	Total £
Cost:	
Additions	7,086
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At 31st May 2008	7,086
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Depreciation:	
Charge for the year	1,754
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At 31st May 2008	1,754
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Net book value:	
At 31st May 2008	5,332
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G G BUILDING SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31ST MAY 2008

3. **Share capital**

	2008
	£
Authorised	
Ordinary shares of £1 each	100
	<u>100</u>
	£
Allotted, called up and fully paid	
Ordinary shares of £1 each	100
	<u>100</u>
	£
Mr Ranjodh Garcha	50
Mrs MK Garcha	50
	<u>100</u>
	<u>100</u>