

COMPANY NUMBER:
6259859 (ENGLAND & WALES)

G G BUILDING SERVICES LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2010

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G G BUILDING SERVICES LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2010

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COMPANY NUMBER:6259859 (ENGLAND & WALES)

G G BUILDING SERVICES LTD

ABBREVIATED BALANCE SHEET AT 31ST MAY 2010

	Note	2010	2009
		£	£
Fixed assets			
Tangible Assets	2	2,946	4,010
Current assets			
Debtors		45,950	1,047
Cash at bank and in hand		-	3,818
		<u>45,950</u>	<u>4,865</u>
Creditors			
Due within one year		<u>(31,762)</u>	<u>(10,394)</u>
Net current assets/(liabilities)		<u>14,188</u>	<u>(5,529)</u>
Total assets less current liabilities		<u>17,134</u>	<u>(1,519)</u>
Creditors			
Due after more than one year		<u>(13,795)</u>	<u>(13,795)</u>
Net assets/(liabilities)		<u>£ 3,339</u>	<u>£(15,314)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>3,239</u>	<u>(15,414)</u>
Shareholders' funds		<u>£ 3,339</u>	<u>£(15,314)</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477(1) of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 31st May 2010. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with s 386 and s 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of 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 s.396, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 10th February 2011 and signed on its behalf



Mr R Garcha

COMPANY NUMBER:6259859 (ENGLAND & WALES)

G G BUILDING SERVICES LTD (Continued)

ABBREVIATED BALANCE SHEET AT 31ST MAY 2010

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 2010

1 Accounting policies

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

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

Tangible fixed assets and depreciation

Equipment 15% Straight Line
Commercial Vehicle 25% Reducing Balance

2 Tangible fixed assets

	Total £
Cost	
At 1st June 2009	7,086
Additions	3,788
Disposals	(6,917)
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At 31st May 2010	3,957
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Depreciation	
At 1st June 2009	3,076
Charge for the year	961
Eliminated on disposal	(3,026)
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At 31st May 2010	1,011
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Net book value	
At 31st May 2010	£2,946
	<hr/>
At 31st May 2009	£4,010
	<hr/>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
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G G BUILDING SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31ST MAY 2010