Registered Number 06459735

GMI SERVICES LIMITED

Abbreviated Accounts

31 December 2008

GMI SERVICES LIMITED **Registered Number 06459735**

Balance Sheet as at 31 December 2008

	Notes	2008	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2		553
Total fixed assets			553
Current assets			
Stocks		0	
Debtors		0	
Investments		0	
Cash at bank and in hand		5,009	
Total current assets		5,009	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		(0)	
Net current assets			5,009
Total assets less current liabilities			5,562
Creditors: amounts falling due after one year			(0)
Provisions for liabilities and charges			(0)
Accruals and deferred income			(0)
Total net Assets (liabilities)			5,562
Capital and reserves			
Called up share capital			5,562
Share premium account			0
Revaluation reserve			0
Other reserves			0
Shareholders funds			5,562

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2009

And signed on their behalf by:
Kwame Fred Agyapong, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At	
additions	829
disposals	0
revaluations	0
transfers	0
At 31 December 2008	829
Depreciation	
At	
Charge for year	276
on disposals	0
At 31 December 2008	276
Net Book Value	
At	
At 31 December 2008	553