

**REGISTERED NUMBER: 06705167 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015**

**FOR**

**GEM CONSTRUCTION (SUSSEX) LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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**GEM CONSTRUCTION (SUSSEX) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**DIRECTOR:** G M Cox

**SECRETARY:** Mrs T M Cox

**REGISTERED OFFICE:** 1 Swan Wood Park  
Gun Hill  
Horam  
East Sussex  
TN21 0LL

**REGISTERED NUMBER:** 06705167 (England and Wales)

**ACCOUNTANTS:** Aequitas Limited  
1 Swan Wood Park  
Gun Hill  
Horam  
East Sussex  
TN21 0LL

**GEM CONSTRUCTION (SUSSEX) LIMITED (REGISTERED NUMBER: 06705167)**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2015**

	Notes	31.10.15 £	£	31.10.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,817		2,425
<b>CURRENT ASSETS</b>					
Debtors		835		4,248	
Cash at bank and in hand		<u>28,818</u>		<u>23,515</u>	
		29,653		27,763	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,351</u>		<u>29,465</u>	
<b>NET CURRENT LIABILITIES</b>			(1,698)		(1,702)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>119</u>		<u>723</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>19</u>		<u>623</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>119</u>		<u>723</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 June 2016 and were signed by:

G M Cox - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**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 2015).

**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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**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 1 November 2014	
and 31 October 2015	<u>10,957</u>
<b>DEPRECIATION</b>	
At 1 November 2014	8,532
Charge for year	<u>608</u>
At 31 October 2015	<u>9,140</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>1,817</u>
At 31 October 2014	<u>2,425</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
50	Ordinary A	£1.00	50	50
50	Ordinary B	£1.00	<u>50</u>	<u>50</u>
			<u>100</u>	<u>100</u>

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.