REGISTERED NUMBER: 07752555 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

GS&J LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 2014

COMPANY INFORMATION
For The Year Ended 31 August 2014

DIRECTOR:	Miss G Ladham
SECRETARY:	Mrs S Ladham
REGISTERED OFFICE:	247A Eastwood Road Rayleigh Essex SS6 7LF
REGISTERED NUMBER:	07752555 (England and Wales)
ACCOUNTANTS:	1st Accounting and Consulting Limited Chartered Accountants 1st Group Bow Court Coventry CV5 6SP

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Gs&J Ltd for the year ended 31 August 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Gs&J Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Gs&J Ltd and state those matters that we have agreed to state to the director of Gs&J Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Gs&J Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Gs&J Ltd. You consider that Gs&J Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Gs&J Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

1st Accounting and Consulting Limited
Chartered Accountants
1st Group
Bow Court
Coventry
CV5 6SP

23 March 2015

ABBREVIATED BALANCE SHEET
31 August 2014

		31.8.14		31.8.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		246		328
CURRENT ASSETS					
Debtors		10,200		10,688	
Cash at bank		36,652		101,412	
		46,852		112,100	
CREDITORS					
Amounts falling due within one year		21,220		17,436	
NET CURRENT ASSETS			25,632		94,664
TOTAL ASSETS LESS CURRENT LIABILITIES			25,878		94,992
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			25,877		94,991
SHAREHOLDERS' FUNDS			25,878		94,992

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 23 March 2015 and were signed by:

Miss G Ladham - Director

The notes on page 4 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 2014

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 April 2008).

Turnover
Turnover represents the net invoiced sales of services, excluding value added tax, and after adjustment for the movement in work in progress.

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 - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	438
DEPRECIATION	
At 1 September 2013	110
Charge for year	82
At 31 August 2014	192
NET BOOK VALUE	
At 31 August 2014	246
At 31 August 2013	328

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
1	Ordinary	£1	1	1

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Miss G Ladham.