

Registered Number 09473598

G & A SERVICES (SOUTH EAST) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	15,304
		<u>15,304</u>
Current assets		
Debtors		10,528
Cash at bank and in hand		13,552
		<u>24,080</u>
Creditors: amounts falling due within one year		<u>(39,165)</u>
Net current assets (liabilities)		<u>(15,085)</u>
Total assets less current liabilities		<u>219</u>
Total net assets (liabilities)		<u>219</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		119
Shareholders' funds		<u>219</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2016

And signed on their behalf by:

Gene Baitup, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at 18% reducing written down value each year in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
Additions	18,662
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>18,662</u>
Depreciation	
Charge for the year	3,358
On disposals	-
At 31 March 2016	<u>3,358</u>
Net book values	
At 31 March 2016	<u><u>15,304</u></u>

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