

**Registered Number 04703632**

**GJW SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	1	1
Tangible assets	3	1,829	2,298
		<u>1,830</u>	<u>2,299</u>
<b>Current assets</b>			
Stocks		750	750
Debtors		2,032	1,080
Cash at bank and in hand		461	2,026
		<u>3,243</u>	<u>3,856</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,651)</u>	<u>(6,105)</u>
<b>Net current assets (liabilities)</b>		<u>(1,408)</u>	<u>(2,249)</u>
<b>Total assets less current liabilities</b>		<u>422</u>	<u>50</u>
<b>Total net assets (liabilities)</b>		<u>422</u>	<u>50</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		322	(50)
<b>Shareholders' funds</b>		<u>422</u>	<u>50</u>

- For the year ending 31 March 2013 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 1 November 2013

And signed on their behalf by:

**Mr G J Whitlock, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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**

Turnover comprises sales of goods and services receivable, excluding VAT.

**Tangible assets depreciation policy**

Depreciation is provided at 25% per annum, on a reducing balance basis, on all tangible fixed assets.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>8,000</u>
<b>Amortisation</b>	
At 1 April 2012	7,999
Charge for the year	-
On disposals	-
At 31 March 2013	<u>7,999</u>
<b>Net book values</b>	
At 31 March 2013	<u>1</u>
At 31 March 2012	<u>1</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	14,734
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>14,734</u>
<b>Depreciation</b>	

At 1 April 2012	12,436
Charge for the year	469
On disposals	-
At 31 March 2013	<u>12,905</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,829</u>
At 31 March 2012	<u>2,298</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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