

Registered number
5662545

G S Environmental Ltd

Abbreviated Accounts

31 March 2013



G S Environmental Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

5662545

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	25,000	25,000
Tangible assets	3	13,057	6,965
		<u>38,057</u>	<u>31,965</u>
Current assets			
Debtors		9,464	18,607
Cash at bank and in hand		4,965	7,483
		<u>14,429</u>	<u>26,090</u>
Creditors: amounts falling due within one year		<u>(35,556)</u>	<u>(41,024)</u>
Net current liabilities		(21,127)	(14,934)
Net assets		<u>16,930</u>	<u>17,031</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		16,830	16,931
Shareholders' funds		<u>16,930</u>	<u>17,031</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M.G. Smith

M Gregory-Smith
 Director

Approved by the board on 27 November 2013

G S Environmental Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Tools & Equipment	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

At 1 April 2012	25,000
At 31 March 2013	<u>25,000</u>

Amortisation

At 31 March 2013	<u>-</u>
------------------	----------

Net book value

At 31 March 2013	<u>25,000</u>
At 31 March 2012	<u>25,000</u>

G S Environmental Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

3 Tangible fixed assets	£
Cost	
At 1 April 2012	11,745
Additions	<u>10,370</u>
At 31 March 2013	<u>22,115</u>
Depreciation	
At 1 April 2012	4,780
Charge for the year	<u>4,278</u>
At 31 March 2013	<u>9,058</u>
Net book value	
At 31 March 2013	<u>13,057</u>
At 31 March 2012	<u>6,965</u>

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>