

**Registered Number 06233187**

**G W D CONSTRUCTION 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>			
Tangible assets	2	581	803
		<u>581</u>	<u>803</u>
<b>Current assets</b>			
Debtors		-	12,750
Cash at bank and in hand		16,282	6,894
		<u>16,282</u>	<u>19,644</u>
<b>Creditors: amounts falling due within one year</b>		(14,528)	(14,840)
<b>Net current assets (liabilities)</b>		<u>1,754</u>	<u>4,804</u>
<b>Total assets less current liabilities</b>		<u>2,335</u>	<u>5,607</u>
<b>Total net assets (liabilities)</b>		<u>2,335</u>	<u>5,607</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,235	5,507
<b>Shareholders' funds</b>		<u>2,335</u>	<u>5,607</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 9 December 2013

And signed on their behalf by:

**G Douglas, 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 represents net invoiced sales of services, excluding value added tax

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	1,643
Additions	489
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>2,132</u>
<b>Depreciation</b>	
At 1 April 2012	840
Charge for the year	711
On disposals	-
At 31 March 2013	<u>1,551</u>
<b>Net book values</b>	
At 31 March 2013	<u>581</u>
At 31 March 2012	<u>803</u>

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