Registered Number 06388958

GSM GEBAEUDE SERVICE MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2008

GSM GEBAEUDE SERVICE MANAGEMENT LIMITED **Registered Number 06388958**

Balance Sheet as at 31 December 2008

	Notes	2008	
	2	¬	¬
Fixed assets			
Intangible	3		22,293
Tangible	4		14,613
Total fixed assets			36,906
Current assets			
Debtors		72,307	
Cash at bank and in hand		40,537	
Total current assets		112,844	
Prepayments and accrued income (not expressed within current asset sub-total)		706	
Creditors: amounts falling due within one year		(108,639)	
Net current assets			4,911
Total assets less current liabilities			41,817
Total net Assets (liabilities)			41,817
Capital and reserves			
Called up share capital			121
Profit and loss account			41,696
Shareholders funds			41,817

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 July 2009

And signed on their behalf by:
Ms Ute Reese, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	5.00% Reducing Balance
Plant and Machinery	16.00% Reducing Balance

2 **Exchange rates**

100 GBP : 121 EUR

3 **Intangible fixed assets**

Cost Or Valuation	¬
Addtions	23,410
At 31 December 2008	23,410
Depreciation	
Charge for year	1,117
At 31 December 2008	1,117
Net Book Value	
At 31 December 2008	22,293

4 **Tangible fixed assets**

Cost	¬
At	
additions	17,351
disposals	
revaluations	
transfers	
At 31 December 2008	17,351
Depreciation	
At	
Charge for year	2,738
on disposals	
At 31 December 2008	2,738
Net Book Value	
At	
At 31 December 2008	14,613