# G.C STRUCTURAL SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

A14

30/10/2013 COMPANIES HOUSE #216

# G.C STRUCTURAL SERVICES LIMITED

#### ABBREVIATED BALANCE SHEET

#### **AS AT 30 JUNE 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		8,000		10,000
Tangible assets	2		6,808		8,625
			14,808		18,625
Current assets					
Debtors		7,604		4,468	
Cash at bank and in hand		390		631	
		7,994		5,099	
Creditors amounts falling due					
within one year		(22,009)		(22,275)	
Net current liabilities			(14,015)		(17,176)
Total assets less current liabilities			793		1,449
					<del></del>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			792		1,448
Shareholders' funds			793		1,449

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

Gary Clark

Director

Company Registration No. 07664515

# G.C STRUCTURAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 30 JUNE 2013

#### 1 Accounting policies

## 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

## 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 14 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1 5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% Reducing Balance

## 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 July 2012	10,000	11,500	21,500
Additions	-	399	399
At 30 June 2013	10,000	11,899	21,899
Depreciation			<del></del>
At 1 July 2012	-	2,875	2,875
Charge for the year	2,000	2,216	4,216
At 30 June 2013	2,000	5,091	7,091
Net book value			
At 30 June 2013	8,000	6,808	14,808
At 30 June 2012	10,000	8,625	18,625
At 30 June 2012	10,000	8,625	18,625 ————

# **G.C STRUCTURAL SERVICES LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

# FOR THE YEAR ENDED 30 JUNE 2013

3 Share capital	2013 £	2012 £
Allotted, called up and fully paid 1 Ordinary shares of £1 each	1	1