

Company Registration No. 07664515 (England and Wales)

G.C. STRUCTURAL SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

G.C. STRUCTURAL SERVICES LIMITED

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G.C. STRUCTURAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		6,000		7,000
Tangible assets	2		6,338		8,451
			<u>12,338</u>		<u>15,451</u>
Current assets					
Debtors		13,822		10,098	
Cash at bank and in hand		3,276		3,750	
		<u>17,098</u>		<u>13,848</u>	
Creditors: amounts falling due within one year		<u>(27,958)</u>		<u>(27,137)</u>	
Net current liabilities			<u>(10,860)</u>		<u>(13,289)</u>
Total assets less current liabilities			<u>1,478</u>		<u>2,162</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,477		2,161
Shareholders' funds			<u>1,478</u>		<u>2,162</u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 17 November 2015

Mr G Clark

Director

Company Registration No. 07664515

G.C. STRUCTURAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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.

1.4 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 2014 & at 30 June 2015	10,000	16,399	26,399
Depreciation			
At 1 July 2014	3,000	7,948	10,948
Charge for the year	1,000	2,113	3,113
At 30 June 2015	4,000	10,061	14,061
Net book value			
At 30 June 2015	6,000	6,338	12,338
At 30 June 2014	7,000	8,451	15,451

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

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