

Registered Number 07862908

G S LETTINGS & MANAGEMENT LTD

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		10	10
Fixed assets			
Tangible assets	2	1,250	2,500
		<u>1,250</u>	<u>2,500</u>
Current assets			
Debtors		36,995	36,995
Cash at bank and in hand		-	36,658
		<u>36,995</u>	<u>73,653</u>
Creditors: amounts falling due within one year		(788)	(50,736)
Net current assets (liabilities)		<u>36,207</u>	<u>22,917</u>
Total assets less current liabilities		<u>37,467</u>	<u>25,427</u>
Creditors: amounts falling due after more than one year		(10,573)	-
Total net assets (liabilities)		<u>26,894</u>	<u>25,427</u>
Capital and reserves			
Called up share capital		10	10
Revaluation reserve		18,075	-
Other reserves		(28,694)	-
Profit and loss account		37,503	25,417
Shareholders' funds		<u>26,894</u>	<u>25,427</u>

- For the year ending 30 November 2014 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 31 October 2015

And signed on their behalf by:

Marcelo Donizete Scaldalai, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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.

Tangible assets depreciation policy

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	2,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>2,500</u>
Depreciation	
At 1 December 2013	-
Charge for the year	1,250
On disposals	-
At 30 November 2014	<u>1,250</u>
Net book values	
At 30 November 2014	<u>1,250</u>
At 30 November 2013	<u>2,500</u>

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