

**GSP ACCOUNTANCY SERVICES LTD**

**Company Registration Number:  
09385389 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 13 January 2015**

**End date: 31 January 2016**

# GSP ACCOUNTANCY SERVICES LTD

## Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>13 months to 31 Jan 2016 £</i>
<b>Fixed assets</b>		
Tangible assets:	2	420
<b>Total fixed assets:</b>		<u>420</u>
<b>Current assets</b>		
Debtors:		1,344
Cash at bank and in hand:		5,899
<b>Total current assets:</b>		<u>7,243</u>
Creditors: amounts falling due within one year:		<u>( 7,163 )</u>
<b>Net current assets (liabilities):</b>		<u>80</u>
Total assets less current liabilities:		500
<b>Total net assets (liabilities):</b>		<u><u>500</u></u>

The notes form part of these financial statements

# GSP ACCOUNTANCY SERVICES LTD

## Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>13 months to 31 Jan 2016 £</i>
<b>Capital and reserves</b>		
Called up share capital:	3	1
Profit and loss account:		499
<b>Shareholders funds:</b>		<u>500</u>

For the year ending 31 January 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 24 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gurdeep Pardesi  
Status: Director

The notes form part of these financial statements

# **GSP ACCOUNTANCY SERVICES LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 January 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

#### **Turnover policy**

The turnover represents amounts receivable for services inclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual depreciation of computer equipment is 33% of cost.

# GSP ACCOUNTANCY SERVICES LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

### 2. Tangible assets

	Total
<b>Cost</b>	£
Additions:	627
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>627</u>
<b>Depreciation</b>	
Charge for year:	207
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>207</u>
<b>Net book value</b>	
31 January 2016:	<u>420</u>

# **GSP ACCOUNTANCY SERVICES LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 January 2016**

### **3. Called up share capital**

Allotted, called up and paid

Current period			<b>13 months to 31 Jan 2016</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	<b>1</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.