

REGISTRAR
COPY

Company Registration No. 07950435 (England and Wales)

GB CIVILS AND STRUCTURES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

WEDNESDAY



A5KUDRRK

A11

30/11/2016

#67

COMPANIES HOUSE

GB CIVILS AND STRUCTURES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

GB CIVILS AND STRUCTURES LIMITED

ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		780		1,040
Current assets					
Stocks		-		80,519	
Debtors		32,201		100,050	
Cash at bank and in hand		1,977		3,189	
		<u>34,178</u>		<u>183,758</u>	
Creditors: amounts falling due within one year		<u>(32,350)</u>		<u>(186,419)</u>	
Net current assets/(liabilities)			1,828		(2,661)
Total assets less current liabilities			<u>2,608</u>		<u>(1,621)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,508		(1,721)
Shareholder's funds			<u>2,608</u>		<u>(1,621)</u>

For the financial year ended 29 February 2016 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 22 November 2016


Mr S M Byrne
Director

Company Registration No. 07950435

GB CIVILS AND STRUCTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

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 January 2015).

It is the intention that the company will cease to trade in the next accounting period.

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.

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs to date bear to total expected costs for that contract.

1.4 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:

Office equipment	25% reducing balance
------------------	----------------------

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2015 & at 29 February 2016	1,882
Depreciation	
At 1 March 2015	842
Charge for the year	260
At 29 February 2016	1,102
Net book value	
At 29 February 2016	780
At 28 February 2015	1,040

GB CIVILS AND STRUCTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 29 FEBRUARY 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Ultimate parent company

The ultimate parent company is Aria Estates Limited, a company registered in England and Wales.