

Registered Number 03169918

GENERAL CONTRACTS SERVICES LIMITED

Abbreviated Accounts

31 March 2009

GENERAL CONTRACTS SERVICES LIMITED

Registered Number 03169918

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>529</u>		<u>706</u>
Total fixed assets			529		706
Current assets					
Stocks		26,810		2,245	
Cash at bank and in hand		0		32,305	
Total current assets		<u>26,810</u>		<u>34,550</u>	
Creditors: amounts falling due within one year		(19,372)		(17,513)	
Net current assets			7,438		17,037
Total assets less current liabilities			<u>7,967</u>		<u>17,743</u>
Creditors: amounts falling due after one year			(6,608)		(13,304)
Total net Assets (liabilities)			1,359		4,439
Capital and reserves					
Called up share capital			50		50
Profit and loss account			<u>1,309</u>		<u>4,389</u>
Shareholders funds			<u>1,359</u>		<u>4,439</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 January 2010

And signed on their behalf by:
MR PAUL AKINGBAJE, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

Turnover consists of invoiced amounts of sales, excluding VAT, for services rendered by the company during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	14,646
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>14,646</u>
Depreciation	
At 31 March 2008	13,940
Charge for year	177
on disposals	
At 31 March 2009	<u>14,117</u>
Net Book Value	
At 31 March 2008	706
At 31 March 2009	<u>529</u>
None	

3 Transactions with directors

The company had no transactions with the director during the year.

4 Related party disclosures

The company had no transactions with related party during the year.

5 Enter additional note title here

None