Registered Number 06488391

GSC Construction (UK) Ltd

Abbreviated Accounts

31 January 2009

Company Information

Registered Office:
74 Stockwell Road
Handsworth
Birmingham
B21 9RJ

GSC Construction (UK) Ltd **Registered Number 06488391**

Balance Sheet as at 31 January 2009

	Notes	**2009**	
		£	**£**
Fixed assets			
Tangible	2		6,139
			6,139
Current assets			
Debtors		11,763	
Cash at bank and in hand		82,399	
Total current assets		94,162	
Creditors: amounts falling due within one year		(85,588)	
Net current assets (liabilities)			8,574
Total assets less current liabilities			14,713
Total net assets (liabilities)			14,713
Capital and reserves			
Called up share capital	3		2
Profit and loss account			14,711
Shareholders funds			14,713

a. For the year ending 31 January 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 11 October 2009

And signed on their behalf by:
Mr Davinder Singh, 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 January 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
additions	11,520
disposals	(2,500)
At 31 January 2009	9,020
Depreciation	
Charge for year	2,881
At 31 January 2009	2,881
Net Book Value	
At 31 January 2009	6,139

3 **Share capital**

	2009
	£
Authorised share capital:	
1000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2