

**REGISTERED NUMBER: 03647233 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013  
FOR  
G & S ANSELL LIMITED**

Scodie Deyong LLP  
Chartered Accountants  
2nd Floor  
85 Frampton Street  
London  
NW8 8NQ



**G & S ANSELL LIMITED (REGISTERED NUMBER: 03647233)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**G & S ANSELL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2013**

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**DIRECTORS:**

Mrs S Ansell  
Mr G M Ansell

**SECRETARY:**

Mr G M Ansell

**REGISTERED OFFICE:**

115 Wolsey Road  
Moor Park  
Middlesex  
HA6 2EB

**REGISTERED NUMBER:**

03647233 (England and Wales)

**ACCOUNTANTS:**

Scodie Deyong LLP  
Chartered Accountants  
2nd Floor  
85 Frampton Street  
London  
NW8 8NQ

**G & S ANSELL LIMITED (REGISTERED NUMBER: 03647233)**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2013**

		2013		2012	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,212		2,801
<b>CURRENT ASSETS</b>					
Debtors		-		2,544	
Cash at bank		22,520		50,381	
		<u>22,520</u>		<u>52,925</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		25,454		31,982	
		<u>25,454</u>		<u>31,982</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(2,934)		20,943
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>278</u>		<u>23,744</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			276		23,742
			<u>278</u>		<u>23,744</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>278</u>		<u>23,744</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

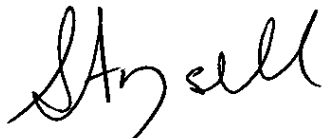
**G & S ANSELL LIMITED (REGISTERED NUMBER: 03647233)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9 January 2014 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S Ansell', written in a cursive style.

Mrs S Ansell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

**1 ACCOUNTING POLICIES**

**Going concern**

The directors report net current liabilities of £2,934 (2012 net current assets £20,943) The directors and shareholders have given assurances that they will continue to support the company The company will therefore be able to meet it's liabilities as and when they fall due Therefore the directors are of the opinion that the going concern basis is appropriate for the preparation of these financial statements

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2012	8,572
Additions	1,482
	<hr/>
At 31 October 2013	10,054
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<b>DEPRECIATION</b>	
At 1 November 2012	5,771
Charge for year	1,071
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At 31 October 2013	6,842
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<b>NET BOOK VALUE</b>	
At 31 October 2013	3,212
	<hr/>
At 31 October 2012	2,801
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**3 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary shares	£1	2	2
			<hr/>	<hr/>