Registered Number 06713714

G-H Commercial Services Limited

Abbreviated Accounts

31 March 2012

G-H Commercial Services Limited | **Registered Number 06713714**

Company Information

Registered Office:
2B Haddo Street
Greenwich
London
SE10 9RN

Reporting Accountants:
Burnbecks Limited
Chartered Certified Accountants
2B Haddo Street
Greenwich
London
SE10 9RN

G-H Commercial Services Limited **Registered Number 06713714**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		292		389
			292		389
Current assets					
Debtors		33,023		16,467	
Cash at bank and in hand		9,660		12,524	
Total current assets		42,683		28,991	
Creditors: amounts falling due within one year	3	(36,613)		(28,412)	
Net current assets (liabilities)			6,070		579
Total assets less current liabilities			6,362		968
Creditors: amounts falling due after more than one year	3		(5,555)		0
Provisions for liabilities			(58)		0
Total net assets (liabilities)			749		968
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			747		966
Shareholders funds			749		968

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2012

And signed on their behalf by:
G Hassan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

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.

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.

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	630
At 31 March 2012	630
Depreciation	
At 01 April 2011	241
Charge for year	97
At 31 March 2012	338
Net Book Value	
At 31 March 2012	292
At 31 March 2011	389

3 **Creditors**

	2012	2011
	£	£
Secured Debts	8,888	0

4 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2