

4575408

**G S P (DECORATING SERVICES) LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012**

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
		<u>£</u>	<u>£</u>
<b>CURRENT ASSETS</b>			
Debtors		-	-
Cash at bank and in hand		<u>9112</u>	<u>8292</u>
		9112	8292
<b>CREDITORS: amounts falling due within one year</b>		<u>(5788)</u>	<u>(7494)</u>
<b>Net current assets</b>		<u>3324</u>	<u>798</u>
<b>NET ASSETS</b>		<u>3324</u>	<u>798</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>3322</u>	<u>796</u>
<b>SHAREHOLDERS FUNDS</b>		<u>3324</u>	<u>798</u>

In approving these financial statements I as director of the company, hereby confirm

- a For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The director acknowledges his responsibilities for
  - i) ensuring the company keeps accounting records which comply with section 386 and
  - ii) preparing accounts which give a true and fair view of the state of the 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

**DIRECTOR**

*G S Prior*  
G S Prior

16 May 2012

SATURDAY



\*A1C5JAPV\*  
A35 30/06/2012 #217  
COMPANIES HOUSE

The attached notes 1 and 2 form part of these abbreviated accounts

**G S P (DECORATING SERVICES) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective April 2008)

**Turnover**

Turnover is invoiced sales less returns

<b>2 SHARE CAPITAL</b>	<b><u>2012</u></b>	<b><u>2011</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
Authorised 1000 ordinary shares of £1 each	<b><u>1000</u></b>	<b><u>1000</u></b>
Issued and fully paid 2 ordinary shares of £1 each	<b><u>2</u></b>	<b><u>2</u></b>