

GSR Vehicle UK Limited

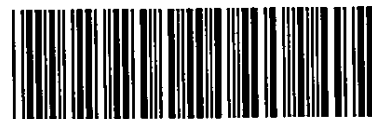
**Directors' Report and Financial Statements for the Period
from incorporation on 02 July 2010 to 31 July 2011**

Director : Gurdip Singh

Registered Office
57 Cranborne Way
Hayes
Middlesex
UB4 0HP

Company No. 07302556 (England and Wales)

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COMPANIES HOUSE

GSR Vehicle UK Limited
Balance Sheet as at 31 July 2011

	Notes	2010/11 £	2009/10 £
Fixed assets			
Tangible assets	2	1,600	0
Current assets			
Debtors	3	0	0
Cash at bank and in hand		6,660	0
		<hr/>	<hr/>
		6,660	0
Creditors, amounts falling due within one year	4	(6,128)	0
		<hr/>	<hr/>
Net current assets (liabilities)		532	0
		<hr/>	<hr/>
Total assets less current liabilities		2,132	0
		<hr/>	<hr/>
Creditors' amounts falling due more than one year		0	0
		<hr/>	<hr/>
Net assets		2,132	0
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	5	100	0
Profit and loss account		2,032	0
		<hr/>	<hr/>
Shareholders' funds		2,132	0
		<hr/>	<hr/>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provision of Section 477 (2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 July 2011 and of its profit (or loss) for the year then ended in accordance with the requirements of Section 393, and which otherwise comply with the requirements of Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006 were approved by the board on 15 March 2012 and signed on its behalf

Gurdip Singh
Director



The notes on pages 2 to 3 form part of these financial statements

1 Accounting policies

The financial statements are prepared under the historical cost convention.

Turnover comprises the invoiced value of services supplied by the company, net of Value added Tax.

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value, over their expected useful lives on the following bases .

20 % Straight Line

Equipments (£'s)

0

2,000

0

2,000

0

400

0

400

1,600

0

GSR Vehicle UK Limited
Notes to the financial statements for the Period Ended 31 July 2011

3	Debtors	2010/11	2009/10
		<hr/>	<hr/>
	Due within one year	0	0
		<hr/>	<hr/>
4	Creditors	2010/11	2009/10
		£	£
		<hr/>	<hr/>
	Due within one year	6,128	0
		<hr/>	<hr/>
5	Share capital	2010/11	2009/10
		£	£
	Authorised		
	Ordinary shares of £1 each	100	0
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	100	0