
GSJ Associates Limited

Abbreviated accounts

for the period ended

31 August 2008

Company number 6342714

WEDNESDAY



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COMPANIES HOUSE

GSJ Associates Limited

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2008

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GSJ Associates Limited

DIRECTOR

G Jeffrey

SECRETARY

S Jeffrey

ACCOUNTANTS

Guest Wilson Chartered Accountants

8 Wolverton Road

Snitterfield

Stratford upon Avon

Warwickshire

CV37 0HB

REGISTERED OFFICE

3 St Mary's Terrace

London Road

Worcester

WR5 2DZ

GSJ Associates Limited


ABBREVIATED BALANCE SHEET as at 31 August 2008

	Notes	2008 £
FIXED ASSETS		
Tangible assets	2	378
CURRENT ASSETS		
Debtors		3,200
Cash at bank and in hand		2,339
		5,539
CREDITORS: amounts falling due within one year		(5,898)
NET CURRENT LIABILITIES		(359)
NET ASSETS		£ 19
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		17
EQUITY SHAREHOLDERS' FUNDS		£ 19

For the period ended 31 August 2008 the company is entitled to the exemption from an annual audit permitted by section 249A(1) of the Companies Act 1985 and no notice has been deposited under section 249B(2) by a member requiring an audit.

The director has: taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1); confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985; acknowledged his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985; acknowledged his responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).



G Jeffrey
Director
28 May 2009

GSJ Associates Limited

NOTES TO THE ABBREVIATED ACCOUNTS at 31 August 2008

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2 TANGIBLE FIXED ASSETS

Equipment,
fixtures &
fittings
£

Cost:

Additions	504
At 31 August 2008	504

Depreciation:

Charge for the period	126
At 31 August 2008	126

Net book value:

At 31 August 2008	378
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3 SHARE CAPITAL

Authorised

2008
£

Ordinary shares of £1 each	1,000
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Allotted, called-up and fully paid

2008
No. 2008
£

Ordinary shares of £1 each	2	2
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3 RELATED PARTY

Included within creditors is a loan of £1,249 from G Jeffrey, the director. The maximum loan amount outstanding during the year was £1,249.

The company is controlled by G Jeffrey, the Managing Director.