

**Registered Number 07181323**

**GSA GLOBAL SYSTEM AGENCY LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,147	1,433
		<u>1,147</u>	<u>1,433</u>
<b>Current assets</b>			
Cash at bank and in hand		10,708	10,449
		<u>10,708</u>	<u>10,449</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,464)</u>	<u>(36,254)</u>
<b>Net current assets (liabilities)</b>		<u>(25,756)</u>	<u>(25,805)</u>
<b>Total assets less current liabilities</b>		<u>(24,609)</u>	<u>(24,372)</u>
<b>Total net assets (liabilities)</b>		<u>(24,609)</u>	<u>(24,372)</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		(24,809)	(24,572)
<b>Shareholders' funds</b>		<u>(24,609)</u>	<u>(24,372)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 December 2013

And signed on their behalf by:

**RIZK YOUNES, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	2,239
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>2,239</u>
<b>Depreciation</b>	
At 1 April 2012	806
Charge for the year	286
On disposals	-
At 31 March 2013	<u>1,092</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,147</u>
At 31 March 2012	<u>1,433</u>

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Fixture, fittings and equipment 20% reducing Balance

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
200 Ordinary shares of £1 each	200	200

Each share has one voting right

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