

**GUTTERING PROTECTION SERVICES LIMITED**

**Abbreviated Unaudited Accounts**

**for the Period 29 January 2013 to 31 March 2014**

**GUTTERING PROTECTION SERVICES LIMITED (REGISTERED NUMBER: 08378861)**

**Contents of the Abbreviated Accounts  
for the Period 29 January 2013 to 31 March 2014**

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# GUTTERING PROTECTION SERVICES LIMITED

Company Information  
for the Period 29 January 2013 to 31 March 2014

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**Director:** Mr G Gilbert

**Registered office:** 7 Crowberry Avenue  
Moulton  
Northampton  
Northamptonshire  
NN3 7BN

**Registered number:** 08378861 (England and Wales)

**Accountants:** T.O.M. Starkie  
Willow House  
Hackleton  
Northampton  
Northamptonshire  
NN7 2AD

**GUTTERING PROTECTION SERVICES LIMITED (REGISTERED NUMBER: 08378861)****Abbreviated Balance Sheet  
31 March 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		875
<b>CURRENT ASSETS</b>			
Debtors		205	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,987</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,782)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(907)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(1,007)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(907)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 October 2014 and were signed by:

Mr G Gilbert - Director

# GUTTERING PROTECTION SERVICES LIMITED (REGISTERED NUMBER: 08378861)

## Notes to the Abbreviated Accounts for the Period 29 January 2013 to 31 March 2014

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### 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 goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 20% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>Cost</b>	
Additions	1,094
At 31 March 2014	<u>1,094</u>
<b>Depreciation</b>	
Charge for period	219
At 31 March 2014	<u>219</u>
<b>Net book value</b>	
At 31 March 2014	<u><u>875</u></u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

# GUTTERING PROTECTION SERVICES LIMITED (REGISTERED NUMBER: 08378861)

Notes to the Abbreviated Accounts - continued  
for the Period 29 January 2013 to 31 March 2014

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## 4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2014:

	£
<b>Mr G Gilbert</b>	
Balance outstanding at start of period	-
Amounts advanced	1,807
Amounts repaid	-
Balance outstanding at end of period	<u>1,807</u>

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 1072 of the Companies Act 2006.