

Registered Number 04636703

G.A. COMMERCIAL SERVICES LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	10,448	12,973
		<u>10,448</u>	<u>12,973</u>
Current assets			
Debtors		7,167	2,513
Cash at bank and in hand		18,048	35,502
		<u>25,215</u>	<u>38,015</u>
Creditors: amounts falling due within one year		(20,484)	(28,192)
Net current assets (liabilities)		<u>4,731</u>	<u>9,823</u>
Total assets less current liabilities		<u>15,179</u>	<u>22,796</u>
Provisions for liabilities		(1,873)	(2,330)
Total net assets (liabilities)		<u>13,306</u>	<u>20,466</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,206	20,366
Shareholders' funds		<u>13,306</u>	<u>20,466</u>

- For the year ending 31 January 2014 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 30 September 2014

And signed on their behalf by:

Mr J.R. Arrowsmith, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 10% reducing balance

Motor vehicles 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	33,103
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>33,103</u>
Depreciation	
At 1 February 2013	20,130
Charge for the year	2,525
On disposals	-
At 31 January 2014	<u>22,655</u>
Net book values	
At 31 January 2014	<u>10,448</u>
At 31 January 2013	<u>12,973</u>

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