

G.T.S. ADMINISTRATION NO.2 LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

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31/01/2014

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COMPANIES HOUSE

G.T.S. ADMINISTRATION NO.2 LIMITED

COMPANY INFORMATION

DIRECTORS	G R Jarzab N P Jupp P T Richards C J Watkinson
COMPANY SECRETARY	P T Richards
COMPANY NUMBER	03267770
REGISTERED OFFICE	Lower Sunnyside Cottage Grenville Road Shackleford Godalming Surrey GU8 6AG
ACCOUNTANTS	Wellers Accountants 1 Vincent Square London SW1P 2PN

G.T S. ADMINISTRATION NO.2 LIMITED

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G.T.S. ADMINISTRATION NO 2 LIMITED
REGISTERED NUMBER 03267770

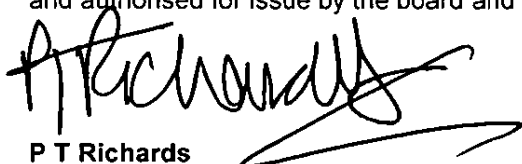
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2013

	Note	£	2013	£	As restated 2012	£	£
CURRENT ASSETS							
Debtors			114			9,249	
Cash at bank			86			1,229	
			<u>200</u>			<u>10,478</u>	
CREDITORS , amounts falling due within one year							
			<u>-</u>			<u>(10,278)</u>	
NET CURRENT ASSETS				200			200
NET ASSETS				<u>200</u>			<u>200</u>
CAPITAL AND RESERVES							
Called up share capital	2			100			100
Profit and loss account				100			100
SHAREHOLDERS' FUNDS				<u>200</u>			<u>200</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2013 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, 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 and authorised for issue by the board and were signed on its behalf by


P T Richards
 Director

Date 30 January 2014

The notes on page 2 form part of these financial statements

G.T.S ADMINISTRATION NO 2 LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

It is the intention of the directors to wind this company in the near future and therefore the company is not considered to be a going concern

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

2. SHARE CAPITAL

	2013 £	<i>As restated</i> 2012 £
Allotted, called up and fully paid		
10,000 Ordinary shares of £0.01 each	100	100