Registered Number 06111590

GI CLADDING SERVICES LIMITED

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
125 NOTTINGHAM ROAD
STAPLEFORD
NOTTINGHAM
Nottinghamshire
NG9 8AT

Reporting Accountants:
M R COWDREY & CO

125 NOTTINGHAM ROAD
STAPLEFORD
NOTTINGHAM
NG9 8AT

GI CLADDING SERVICES LIMITED **Registered Number 06111590**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		0		1,760
Tangible	3		2,400		1,200
			2,400		2,960
Current assets					
Debtors		8,631		16,538	
Cash at bank and in hand		57,764		57,795	
Total current assets		66,395		74,333	
Creditors: amounts falling due within one year		(25,758)		(8,401)	
Net current assets (liabilities)			40,637		65,932
Total assets less current liabilities			43,037		68,892
Total net assets (liabilities)			43,037		68,892
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			42,037		67,892
Shareholders funds			43,037		68,892

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:
W J LAW, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

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

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2011	8,800
At 31 March 2012	8,800

Amortisation	
At 01 April 2011	7,040
Charge for year	1,760
At 31 March 2012	8,800

Net Book Value	
At 31 March 2012	0
At 31 March 2011	1,760

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	3,303
Additions	1,655
At 31 March 2012	4,958

At 31 March 2012		4,958
Depreciation		
At 01 April 2011		2,103
Charge for year		455
At 31 March 2012		2,558
Net Book Value		
At 31 March 2012		2,400
At 31 March 2011		1,200

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000