

Registered Number 05951240

GP SERVICES (MILTON KEYNES) LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	10,820	10,534
		<u>10,820</u>	<u>10,534</u>
Current assets			
Stocks		94,000	50,000
Debtors		67,918	83,514
Cash at bank and in hand		3,116	7,465
		<u>165,034</u>	<u>140,979</u>
Creditors: amounts falling due within one year		(167,459)	(144,918)
Net current assets (liabilities)		<u>(2,425)</u>	<u>(3,939)</u>
Total assets less current liabilities		<u>8,395</u>	<u>6,595</u>
Creditors: amounts falling due after more than one year		(5,825)	(9,320)
Provisions for liabilities		(2,102)	(2,031)
Total net assets (liabilities)		<u>468</u>	<u>(4,756)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		467	(4,757)
Shareholders' funds		<u>468</u>	<u>(4,756)</u>

- For the year ending 30 September 2015 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 June 2016

And signed on their behalf by:

Mr G J Pitcher, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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 work done during the year net of VAT.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery - 25% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	20,491
Additions	3,757
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>24,248</u>
Depreciation	
At 1 October 2014	9,957
Charge for the year	3,471
On disposals	-
At 30 September 2015	<u>13,428</u>
Net book values	
At 30 September 2015	<u>10,820</u>
At 30 September 2014	<u>10,534</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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